

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953"/ 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KP23) 109 Main St Matatiele	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.12.2024 Customer Order Number: 4747491059 KWV Order Number: 110980234 Loading Status: Gross Weight : 61.118kg	Document Type: TAX INVOICE Document No: 0041148563 Document Date: 31.12.2024 Delivery date: 03.01.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
					12					5,894.96	884.24	6,779.20

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655
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From: Warshay Investments (Pty)Ltd
 KVV Spirits
 Main Street
 Paarl
 7646
 Tel: +27218073911
 Fax: 0218073000

To: PnP QualiSave Matatiele
 Pick n Pay Retailers (Pty) Ltd
 Main Street
 KwaZulu-Natal
 4730
 Tel: 0397373380
 Fax:

Vendor Number: 1000007531

Site No: KC47

Goods Receipt Number: 5000060143
 Purchase Order Number: 4747491059
 Purchase Order Date: 23.12.2024
 Vendor Invoice Number: 0041148563
 Reference: PHILANI FZW 598FS

Company Reg No: 1973/004739/07
 VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
900043	248179	KVV 3YO BRANDY 750ML	6002323002406	CS	2	12
900488	150054	WILD AFRICA CREAM 1L	6009800220478	CS	1	6
901033	695810	HOOCH APPLE 275ML	6002323020110	CS	1	24
901405	228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	7	15
901406	156840	BUG RED SHOOTER 20ML	6009705940844	CK	1	15

Total Qty Received 12

Received by:

MMAGOWEBA699 (Monica Magocoba)

Checked By Senior Receiving Manager:

MONICA NTOMBIZANELE MAGOWEBA

Driver's Name:

Name (print)  Signature

Driver's ID No / Driver's Licence No:

Name (print) _____ Signature

Vehicle Registration:
