

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 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: 20.01.2025 Customer Order Number: 4748424801 KWV Order Number: 110986267 Loading Status: Gross Weight : 2.062kg	Document Type: TAX INVOICE Document No: 0041152851 Document Date: 27.01.2025 Delivery date: 27.01.2025 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					2					292.33	43.85	336.18

LIQUOR RUNNER DURBAN
CLUBRIEFED
DATE: _____
TIME: _____

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: <i>Duduzane</i> Signature: <i>[Signature]</i> Date: 27/01/2025	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>FNB</u> Acc: 6300 328 6845 Branch: 250655

From: Warshay Investments (Pty)Ltd
 KWV Spirits
 Main Street
 Paarl
 7646
 Tel: +27218073911
 Fax: 0218073000

To: Family Mtubatuba
 Pick n Pay Retailers (Pty) Ltd
 1 Dias Place
 Mtubatuba
 3935
 Tel: 035 550 3185
 Fax: 086 529 2252

Vendor Number: 1000007531

Site No: KF21

Goods Receipt Number: 5000683008
Purchase Order Number: 4748424801
Purchase Order Date: 20.01.2025
Vendor Invoice Number: 0041152851
Reference:

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

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
901405	228619	BUG BLUE SHOOTER 20ML	15	6009705940851	CK	2	336.20

Total Qty Received 2

Total Excl. VAT	292.35
Total VAT	43.85
Total Value	336.20

Captured by:

TMOONSAMY249 (Trevor Moonsamy)

Name (print)

Signature