

Bill to:
 PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
 PPLEMP
 PICK N PAY LIQUOR EMPANGENI N9
 MAXWELL STREET
 EMPANGENI


 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:
 10.02.2025
 Customer Order Number:
 4749205125
 KWV Order Number:
 110990334
 Loading Status:
 Gross Weight : 5.964kg

Document Type:
 TAX INVOICE
 Document No: 0041156723
 Document Date: 17.02.2025
 Delivery date: 17.02.2025
 Page 1 of 1

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
900794	700026513	Cruxland Gin 6X750 + Neck Tag	Bot	6 x 750	4.0	277.06	2.20		270.96	1,083.86	162.58	1,246.44
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
										1,230.02	184.50	1,414.52

Signed
 Liquor Runner Durban
 DEBRIEFED

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:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

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

To: PnP QualiSavé Empangeni
 Pick n Pay Retailers (Pty) Ltd
 Cnr Biyela&Smith Rd
 Empangeni
 3880
 Tel: 035 772 7255
 Fax: 035 7725539

Vendor Number: 1000007531

Site No: KC09

Goods Receipt Number: 5001288860
 Purchase Order Number: 4749205125
 Purchase Order Date: 10.02.2025
 Vendor Invoice Number: 0041156723
 Reference: KWV

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
900794	679618	CRUXLAND KALAHARI TRUFFLES GIN 750ML	6002323015970	EA	4	1
901408	200140	BUG BOOSTER SHOOTER 20ML	6009705940837	CK	1	15

Total Qty Received 5

Received by:

SMTHETHWA581 (Sipho Mthethwa)

Checked By Senior Receiving Manager:

SIPHO MTHETHWA

Driver's Name:

Name (print)



MNDENI

Signature

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

Name (print)

Signature

Vehicle Registration:

FRU 279 FS