

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLBLU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	 ESTABLISHED 1916 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: 17.03.2025 Customer Order Number: 4750575314 KWV Order Number: 110997760 Loading Status: Gross Weight : 54.817kg	Document Type: TAX INVOICE Document No: 0041163476 Document Date: 25.03.2025 Delivery date: 25.03.2025 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
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	2.0	383.52			383.52	767.04	115.06	882.10
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	2.0	383.52			383.52	767.04	115.05	882.09
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	17.00		502.28	502.28	75.34	577.62
										2,036.36	305.45	2,341.81

Liquor Runner Durban
Signed: DLB
Date:

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

To: The Bluff
Pick n Pay Retailers (Pty) Ltd
Cnr Tara&Greys Inn Rd
Durban
4001
Tel: 031 467 8510
Fax: 031 4674820

Vendor Number: 1000007531

Site No: KC16

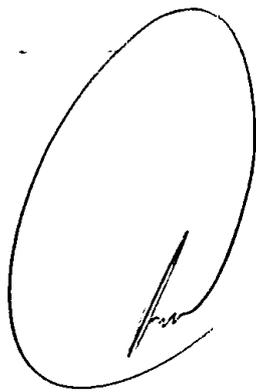
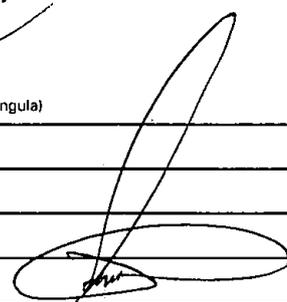
Goods Receipt Number: 5002329098
Purchase Order Number: 4750575314
Purchase Order Date: 17.03.2025
Vendor Invoice Number: 110997760
Reference: KVV

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
901142	195812	SOUR-MONKEY SPIRIT COOLER 750ML	18009705940898	CS	1	8
901478	984225	HOOCH-BLAST PASSION FRUIT CAN 440ML	6002323025252	CS	2	24
901479	984224	HOOCH-BLAST STRAWBERRY CAN 440ML	6002323025283	CS	2	24

Total Qty Received 5

Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

P974479 (Sandile Phungula)

Name (print) Signature

Name (print) Signature
