

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFSTU PNP FAMILY STUTTERHEIM EP29 2 MACLEAN STR STUTTERHEIM	 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: 23.09.2024 Customer Order Number: 4743594689 KWV Order Number: 110953584 Loading Status: Gross Weight : 10.250kg	Document Type: TAX INVOICE Document No.: 0041122699 Document Date: 26.09.2024 Delivery date: 26.09.2024 Page: 1 of 1
--	--	--	---	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
ITEMS NOT SUPPLIED:												
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1	Item rejected - Price discrepancy						
					1					1,169.53	175.43	1,344.96

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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
KVV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Family Stutterheim
Pick n Pay Retailers (Pty) Ltd
Cnr of Maclean and Brownlee Street
Stutterheim
4930
Tel: 043 683 1371
Fax:

Vendor Number: 1000007531

Site No: EF29

Goods Receipt Number: 5007715200
Purchase Order Number: 4743594689
Purchase Order Date: 23.09.2024
Vendor Invoice Number: 0041122699
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
901489	685356	CARVO CARAMEL GIFT PACK	6	6002323026303	CS	1	1,344.98

Total Qty Received 1

Total Excl. VAT	1,169.55
Total VAT	175.43
Total Value	1,344.98

Captured by:

RPALMER003 (Rose Palmer)



Name (print)

Signature