

Bill to:
 PPSHEAV
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 21087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
 PPLMTH
 PICK N PAY MTHATHA EC24
 SHOP 139 SPRINGS AVE MTHATHA MALL
 MTHATHA



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:
 20.01.2025
 Customer Order Number:
 4748387887
 KWV Order Number:
 110985973
 Loading Status:
 Gross Weight : 74.660kg

Document Type:
 TAX INVOICE
 Document No: 0041152860
 Document Date: 27.01.2025
 Delivery date: 27.01.2025
 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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901314	700026456	Wild Africa Cream Chocolate (12x750	CS ✓	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900729	700026534	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	2.0	2,084.88			2,084.88	4,169.76	625.46	4,795.22
					5					6,651.74	997.76	7,649.50

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: PnP QualiSave Mthatha Mall
Pick n Pay Retailers (Pty) Ltd
Errol Spring Ave
Mthatha
6000
Tel: 047 531 1900
Fax:

Vendor Number: 100007531

Site No: EC24

Goods Receipt Number: 5000690952
Purchase Order Number: 4748387887
Purchase Order Date: 20.01.2025
Vendor Invoice Number: 0041152860
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
900261	542904	CIAO VODCANO 2L	6002323012771	CS	1	6
901314	889633	WILD AFRICA CREAM CHOC LIQUEUR 750ML	6002323023746	CS	1	12
901361	902165	CIAO GIN & MANGO 2L	6002323024309	CS	1	6
901512	147214	RED HEART JAMAICAN RUM 750ML	6002323026662	CS	2	12

Total Qty Received: 5

Received by:

P1043750 (Andisiwe Tyelana)

Checked By Senior Receiving Manager:

Driver's Name:

Name (print)

Signature

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

Name (print)

Signature

Vehicle Registration: