

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300		 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: 15.01.2024 Customer Order Number: 4733702052 KWV Order Number: 110893670 Loading Status: Gross Weight : 11.800kg		Document Type: TAX INVOICE (COPY) Document No: 0041065959 Document Date: 18.01.2024 Delivery date: 18.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					1					250.38	37.56	287.94
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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		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
KWV Spirits
Main Street
Paarl
7646
Tel: 0218073911
Fax: 0218073000

To: PnP, QualiSave Mooi River
Pick n Pay Retailers (Pty) Ltd
Cnr of Weston Road and R103
Mooi River
3300
Tel: 033 263 1150
Fax:

Vendor Number: 1000007531

Site No: KC48

Goods Receipt Number: 5000499202
Purchase Order Number: 4733702052
Purchase Order Date: 15.01.2024
Vendor Invoice Number: 0041065959
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
901036	695811	HOOCH STRAWBERRY 275ML	6002323020202	CS	1	24

Total Qty Received 1

Received by:

MMAKHATHI053 (Muleki Makhathini)

Checked By Senior Receiving Manager:

MLELEKI LUCKY MAKHATHINI

Driver's Name:

Name (print) Signature

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

Name (print) Signature

Vehicle Registration: