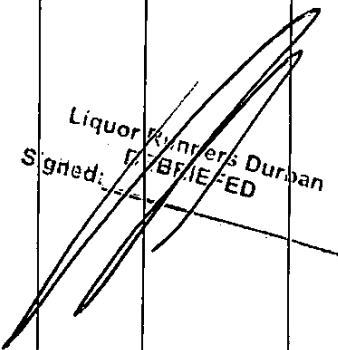


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.06.2024 Customer Order Number: 4739231984 KWV Order Number: 110925126 Loading Status: Gross Weight : 67.001kg	Document Type: TAX INVOICE Document No: 0041096105 Document Date: 11.06.2024 Delivery date: 11.06.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
9015	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	602.76	1.90		591.31	1,773.92	266.10	2,040.02
ingawo FZW 604FS @												
Liquor Runners Durban Signed: 												
										3,248.86	487.33	3,736.19

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
KVV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Queensburgh
Pick n Pay Retailers (Pty) Ltd
Cnr Ridley Park&Old Main Road
Queensburgh
4093
Tel: 031 464 9219
Fax: 031 4632244

Vendor Number: 1000007531

Site No: KC08

Goods Receipt Number: 5004692560
Purchase Order Number: 4739231984
Purchase Order Date: 03.06.2024
Vendor Invoice Number: 0041096105
Reference: NYAWO

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
900559	520783	CIAO PARADISE BLISS 2L	6002323012009	CS	3	6
900924	731530	CIAO COSMO 2L	6002323019541	CS	2	6
901395	924232	BUG GREEN SHOOTER 20ML	6009705940820	CK	1	15
901408	200140	BUG BOOSTER SHOOTER 20ML	6009705940837	CK	1	15

Total Qty Received 7

Received by:

SMTOL0359 (Siphephelo Mtololo)

Checked By Senior Receiving Manager:

SIPHEPHELO CLIVE MTOLO

Driver's Name:

Name (print) Njabulo [Signature] Signature

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

Name (print) [Signature] Signature

Vehicle Registration: