

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPBG PNP FN05 VICTORIA RD (PMBURG) SHOP 24 PIETERMARITZBURG	 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: 10.06.2024 Customer Order Number: 4739521075 KWV Order Number: 110926883 Loading Status: Gross Weight : 58.071kg	Document Type: TAX INVOICE Document No: 0041096695 Document Date: 13.06.2024 Delivery date: 13.06.2024 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
901408	700025926	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					14					6,718.08	1,007.71	7,725.79

Pick n Pay PMBURG
Received KF05
2024-06-13
G.M. No. 6026366
Sign: Racani
Reg. No. 0787653505
Stn: 10

Liquor Runner Durban
Signed: DEE
13.06.2024

PLEASE NOTE THAT WE ARE
UNABLE TO CAPTURE THIS
INVOICE DUE TO SYSTEM!
Racani 0787653505

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: Family Pietermaritzburg
Pick n Pay Retailers (Pty) Ltd
151 Victoria Road
Pietermaritzburg
3200
Tel: 0333454192
Fax: 0333454190

Vendor Number: 1000007531

Site No: KF05

Goods Receipt Number: 5004972760
Purchase Order Number: 4739521075
Purchase Order Date: 10.06.2024
Vendor Invoice Number: 0041096695
Reference: RAGANI

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
900043	248179	KVV 3YO BRANDY 750ML	12	6002323002406	CS	1	2,111.48
900190	104515	KVV 5YO BRANDY 750ML	12	6002323002185	CS	1	2,271.11
900419	159748	WILD AFRICAN CREAM 750ML	12	16009600220024	CS	1	1,494.29
901405	228619	BUG BLUE SHOOTER 20ML	15	6009705940851	CK	4	672.41
901406	156840	BUG RED SHOOTER 20ML	15	6009705940844	CK	4	672.41
901408	200140	BUG BOOSTER SHOOTER 20ML	15	6009705940837	CK	3	504.30

Total Qty Received 14

Total Excl. VAT	6,718.25
Total VAT	1,007.75
Total Value	7,726.00

Captured by:

LMOYIKWA721 (Lungi Moyikwa)

Name (print)

Signature