Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLHIB PICK N PAY KC41 - LOCAL HIBBERDENE SHOP3 MARLIN MALL MARLIN DRIVE HIBBERDENE	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	24.06.2024 Customer Order Number: 4740032996 KWV Order Number: 110930386 Loading Status: Gross Weight : 141.600kg	TAX INVOICE Document No: 0041100978 Document Date: 28.06.2024 Delivery date: 02.07.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	8.0	273.20	3.20		264.46	2,115.66	317.35	2,433.01
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
		7531 FRV 286 FS Skhumbuzo										
					12					3,173.49	476.02	3,649.51

Liquor Runner Durban
DEPARTED
Signed:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Goods Receipt / AOD

Pick n Pay
Inspired by you

Date Printed: 02.07.2024 09:52:31
Date Posted: 02.07.2024 09:52:31

From: Warshay Investments (Pty)Ltd
KWV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: PnP QualiSave Hibberdene
Pick n Pay Retailers (Pty) Ltd
Marlin Drive
KwaZulu-Natal
4220
Tel: 039 6991 101
Fax:

Vendor Number: 1000007531

Site No: KC41

Goods Receipt Number: **5005253171**
Purchase Order Number: 4740032996
Purchase Order Date: 24.06.2024
Vendor Invoice Number: 0041100978
Reference: DSD receiving-47556276

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
901032	695822	HOOCH BLACKCURRANT 275ML	6002323020066	EA	192	1
901036	695811	HOOCH STRAWBERRY 275ML	6002323020189	EA	96	1

Total Qty Received 288

Received by: P1045904 (Lindani Malunga)

Checked By Senior Receiving Manager:

Name (print) Signature

Driver's Name:

Name (print) Signature

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

Vehicle Registation: