

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPENOW PICK N PAY NOWLES HOWICK R44 SHOP C6 MAIN ROAD HOWICK CENTRE HOWICK	Customer Order Date: 29.04.2024 Customer Order Number: 4737924013 KWV Order Number: 110917655 Loading Status: Gross Weight : 54.831kg	Document Type: TAX INVOICE Document No: 0041088024 Document Date: 30.04.2024 Delivery date: 02.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
Signature: HB B282FS Liquor Runners Durban DEBRIEFED Signed: 												
					5							
						4,347.18			652.08	4,999.26		

From: Warshay Investments (Pty)Ltd

KWV Spirits

Main Street

Paarl

7646

Tel: +27218073911

Fax: 0218073000

Vendor Number: 1000007531

Goods Receipt Number: 5003541650

Purchase Order Number: 4737924013

Purchase Order Date: 29.04.2024

Vendor Invoice Number: 0041088024

Reference:

To:

Family Nowles Liquor

Pick n Pay Retailers (Pty) Ltd

Old Main Road

Howick

3610

Tel: 033 330 6134

Fax:

Site No: KF44

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Goods Receipt / AOD

Date Printed: 02.05.2024 09:01:50
Date Posted: 02.05.2024 09:01:50

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
900043	248179	KWV 3YO BRANDY 750ML	12	6002323002406	CS	2	4 222.96
901032	695822	HOOCH BLACKCURRANT 275ML	24	6002323020080	CS	1	304.15
901259	839745	HOOCH PASSION FRUIT 275ML	24	6002323023180	CS	1	304.15
901426	156840	BUG RED SHOOTER 20ML	15	6009705940844	CK	1	168.10

Total Qty Received

5

Total Excl VAT	4,347.27
Total VAT	652.09
Total Value	4,999.36

Captured by

ASINGH176 (Avishkar Singh)

Name (print)

Signature