

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMOD PNP LIQUOR STORE MODIMOLLE - NF72 CNR MEINIGER ST & NELSON MANDELA D MODIMOLLE	 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: 11.01.2024 Customer Order Number: PNP KWV Order Number: 110893254 Loading Status: Deliver Gross Weight : 78.000kg	Document Type: TAX INVOICE Document No: 0041066601 Document Date: 22.01.2024 Delivery date: 22.01.2024 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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24	3.10		361.67	723.34	108.50	831.84
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	3.10		361.67	723.34	108.50	831.84
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	3.10		361.67	723.34	108.50	831.84
Modimolle Family Store (Pty) Ltd t/a Pick n Pay Modimolle Co-Reg No: 2018/584530/07 VAT NO: 4250283000 Sparrow Shopping Centre C/o Meiniger & Nelson Mandela Road, Modimolle, 0510 TEL: 014 007 0242 014 717 4892 Email: modimolle@pnp.co.za Directors: D Cooper J.C van Rooyen												
										2,170.02	325.50	2,495.52

DUP - Duplicated Order	EDC - Incorrect Order - Capturing	OS - Overstocked	ED - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order. on behalf of Customer Name: ROYNGH Signature: [Signature] Date: 22/01/2024	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

Pick n Pay - GOODS DIRECT PURCHASE ORDER MODIMOLLE SUPERMARKET 001 / 11301		SUPPLIER NO. 1 DELIVERY DATE 11/02/11 DELIVERY TIME 11:00 ORDER DATE ALLOCATION NO.		RECEIVED BY SIGNING NO. NO. OF CASES DAMAGED RAILWAY CLAIM NO.		COMPLETE OVERLEAF FOR TAIL AND AIR FREIGHT DELIVERIES DATE	
DELIVERY NOTE INVOICE NO. 101 GOODS RETURNED COLLECTED BY NOTE NO.		DELIVERY NOTE ALTERED NO ALTERATIONS NO. OF LINES		RECEIVED BY SIGNING NO. NO. OF CASES DAMAGED RAILWAY CLAIM NO.		COMPLETE OVERLEAF FOR TAIL AND AIR FREIGHT DELIVERIES DATE	
SUPPLIER NAME 11/02/11 11:00 11/02/11 11:00 11/02/11 11:00		DELIVERY DATE DELIVERY TIME ORDER DATE ALLOCATION NO.		RECEIVED BY SIGNING NO. NO. OF CASES DAMAGED RAILWAY CLAIM NO.		COMPLETE OVERLEAF FOR TAIL AND AIR FREIGHT DELIVERIES DATE	

FOODS	0	2	8	0	0	1
HARDS	0	2	0	0	0	1
PERISH	0	2	0	0	0	1
SERVICE	0	2	0	0	0	1

CONT VALUE	0	0	0	0	0	0
CONT VALUE	0	0	0	0	0	0
CONT VALUE	0	0	0	0	0	0

SELLING VALUE	0	0	0	0	0	0
SELLING VALUE	0	0	0	0	0	0
SELLING VALUE	0	0	0	0	0	0