Bill to:	Ship-to:		Customer Order Date: 11.01.2024	Document Type: TAX INVOICE
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLMOD PNP LIQUOR STORE MODIMOLLE - NF72 CNR MEINIGER ST & NELSON MANDELA D MODIMOLLE	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 Number: PNP KWV Order Number: 110893255 Loading Status: Deliver Gross Weight : 42.000kg	Document No: 0041066602 Document Date: 22.01.2024 Delivery date: 22.01.2024 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
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68	3.00		556.47	556.47	83.47	639.94
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	3.00		556.47	556.47	83.47	639.94
					2					1,112.94	166.94	1,279.88

Modimolle Family Store (Pty) Ltd
t/a Pick n Pay Modimolle
Co-Reg No: 2018 / 584630 / 07 VAT NO: 4250200000
Sparrow Shopping Centre
C/o Meiniger & Nelson Mandela Road, Modimolle, 0510
TEL: 014 007 0212 / 014 717 4892
Email: fmodimolle@pnp.co.za
Directors: D Cooper J.C van Rooyen

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	on behalf of Customer Name: Rosinah Signature: Date: 22/01/2024	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

Pick n Pay GOODS DIRECT PURCHASE ORDER

MODIMOLLE SUPERMARKET

0017 11302

SUPPLIER'S NAME: KWV	SUPPLIER NR.
DELIVERY NOTE/ INVOICE NO. 0041066602 OR GOODS RETURNED NOTE NO.	DELIVERY DATE 22/01/2026
DELIVERY NOTE ALTERED / NO ALTERATIONS / NR. OF LINES	DELIVERY TIME
RECEIVED BY / SIGNING NO. / 2	ORDER DATE
	ALLOCATION NR.
NO. OF CASES RECEIVED / NO. OF CASES DAMAGED / RAILWAY CLAIM NO. / DATE:	
COMPLETE OVERLEAF FOR RAIL AND AIRFREIGHT DELIVERIES	

✓		POSTING CODE	COST VALUE	SELLING VALUE
	FOODS	020001		
	HARDS	020001		
	PERISH	020001		
✓	SERVICE AREA	020001	1279.58 Gm4	