

PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLTHA PICK N PAY NPS1 THABA MALL Portion 20 The Farm Doornhoek 318 THABAZIMBI	 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: 25.01.2024 Customer Order Number: 4734153854 KWV Order Number: 110896388 Loading Status: Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041068541 Document Date: 31.01.2024 Delivery date: 31.01.2024 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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
					1					361.67	54.25	415.92

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	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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Date Printed: 31.01.2024 11:17:49
Store: DSD Receiving POD (Proof of Delivery)
NF51 Family Thaba Mall
POD Date/Time: 31.01.2024 11:17:46
Wershay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4734153854

ASN Number:

Invoice Number: 0341069541

Vehicle Trip Number: 45990264

Received By: ESOKISI969 (Enock Sokisi)

Vehicle Registration: FML895L

Driver: JOUBERT

Terminal ID: NF513DW0044961

Goods Receipt Document / Year: 5000844728
2024

=====GOODS RECEIVED=====

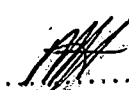
Article Description	Barcode	Quantity X Mass Pack
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PEARLY BAY SMOOTH RED 3L	6002323024040	1 X 4 ✓
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SKU Tot: 4

Totals: 1

Driver's Name: Joubert (print)

Driver's Signature: 

Received By: Enock Sokisi.

Signature: 