

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 NF51 THABA MALL Portion 20 The Farm Doornhoek 318 THABAZIMBI	 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: 4734164606 KWV Order Number: 110896519 Loading Status: Gross Weight : 42.000kg	Document Type: TAX INVOICE Document No: 0041068543 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
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
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
					2					1,112.94	166.94	1,279.88

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 31.01.2024 11:18:55
Store DSD Receiving POD (Proof of Delivery)
NF51 Family Thaba Mall
POD Date/Time: 31.01.2024 11:17:59
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====

Purchase Order: 4734164606

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ASN Number:
Invoice Number: 0341068543
Vehicle Trip Number: 45990264
Received By: ESOKISI959 (Enock Sokisi)
Vehicle Registration: FML895L
Driver: JOUBERT
Terminal ID: NF513DW0044961

Goods Receipt Document / Year: 5000844779
2024

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

Article Description
Barcode Quantity X Mass Pack

BONNE ESPERANCE RED WINE 5L
6002:23006503 1 X 4 ✓

BONNE ESPERANCE WHITE WINE 5L
6002:23006480 1 X 4 ✓

SKU Tot: 8
Totals: 2
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Driver's Name: *Joubert* (print)

Driver's Signature: *[Signature]*

Received By: Enock Sokisi.

Signature: *[Signature]*