

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PLTHA 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: 08.02.2024 Customer Order Number: 4734729650 KWV Order Number: 110899547 Loading Status: Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041071444 Document Date: 14.02.2024 Delivery date: 14.02.2024 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	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: 14.02.2024 15:42:19
Store DSD Receiving POD (Proof of Delivery)
NF51 Family Thaba Mall
POD Date/Time: 14.02.2024 15:42:18
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4734729650

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ASN Number:
Invoice Number: 0041071444
Vehicle Trip Number: 46147626
Received By: ESOKISI969 (Enock Sokisi)
Vehicle Registration: DLC 708 L
Driver: DANIEL
Terminal ID: NF51BDW0044958

Goods Receipt Document / Year: 5001285380
2024

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

Article Description
Barcode Quantity X Mass Pack

PEARLY BAY SWEET ROSE 3L
6002323011217 1 X 4 ✓

SKU Tot: 4
Totals: 1

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Driver's Name: Daniel.....(print
)

Driver's Signature: [Signature].....

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Received By: Enock Sokisi.

Signature: [Signature].....