

Bill to: 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 NP51 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: 15.02.2024 Customer Order Number: 4735013441 KWV Order Number: 110901299 Loading Status: Gross Weight : 47.000kg	Document Type: TAX INVOICE Document No. : 0041074358 Document Date: 28.02.2024 Delivery date: 28.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
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
					3					1,279.81	191.97	1,471.78

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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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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	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

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Date Printed: 28.02.2024 15:19:48
Store: DSD Receiving POD (Proof of Delivery)
NF51 Family Thaba Mall
POD Date/Time: 28.02.2024 15:07:05
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4735013441

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ASN Number:

Invoice Number: 0341074358

Vehicle Trip Number: 45295398

Received By: CSCHUTTE389 (Christo Ernest Schutte)

Vehicle Registration: FRM252L

Driver: MOTSAI

Terminal ID: NF513DW0044961

Goods Receipt Document / Year: 5001701259
2024

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

Article Description

Barcode

Quantity X Mass Pack

PEARLY BAY SMOOTH RED 3L
6002323024040

1 X 4

BONNE ESPERANCE WHITE WINE 5L
6002323006480

1 X 4

SKU Tot:

8

Totals:

2

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Driver's Name: *Motsoa* (print)

Driver's Signature: *[Signature]*

Received By: Christo Ernest Schutte.

Signature: