

Bill to: PFSHEA 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	 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: 29.02.2024 Customer Order Number: 4735581573 KWV Order Number: 110904454 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041075872 Document Date: 04.03.2024 Delivery date: 06.03.2024 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
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
					1					313.06	46.96	360.02

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

Date Printed: 06.03.2024 12:57:49
Store: DSD Receiving POD (Proof of Delivery)
NF51 Family Traba Mall
POD Date/Time: 06.03.2024 12:57:48
Marshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4735581573	
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ASN Number:	
Invoice Number: 0041075872	
Vehicle Trip Number: 46365380	
Received By: CSCHUTTE389 (Christo Ernest Schutte)	
Vehicle Registration: FRM 252 L	
Driver: MOTSAMAI	
Terminal ID: NF513DW0044961	

Goods Receipt Document / Year: 5001903290
2024

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

Article Description	Quantity	X	Mass Pack
Barcode			

LABORIE CHENIV BLANC 750ML	1	X	6
5002223019557			

SKU Tot:	6
Totals:	1
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Driver's Name: *Phomph* (print)

Driver's Signature: *Phomph*

Received By: Christo Ernest Schutte.

Signature: *CSCHUTTE*