

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT-REG NO: 4090105588	Ship-to: PPSCYC PNP FAMILY P23 CYCAD CMR GENERAL MARITZ & UITSPAN ROAD BENDOR POLEKWANE	 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: 16.05.2024 Customer Order Number: 4738597980 KWV Order Number: 110921416 Loading Status: Gross Weight : 42.000kg	Document Type: TAX INVOICE Document No: 0041091876 Document Date: 22.05.2024 Delivery date: 22.05.2024 Page: 1 of 1
--	--	---	---	---

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
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000ml	2.00	601.68	2.80		584.82	1,169.64	175.45	1,345.09
										1,169.64	175.45	1,345.09

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: PNB Acc: 6300 328 6845 Branch: 250655	

119100753
120100702

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSCYC PNP FAMILY P23 CYCAD CMR GENERAL MARITZ & UITSPAN ROAD BENDOR POLEKWANE	 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: Customer Order Number: 0041091876 KWV Order Number: 119100753 Loading Status: Gross Weight : 21.000kg	Document Type: CREDIT NOTE Document No: 0044102428 Document Date: 23.05.2024 Delivery date: Page: 1 of 1
--	--	--	---	--

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
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	2.80		584.82	584.82	87.72	672.54
					1					584.82	87.72	672.54

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
--	--	---	---	---

Date Printed: 22.05.2024 14:36:36
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 22.05.2024 14:30:50
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4738597980

=====

ASN Number:
Invoice Number: 0041091876
Vehicle Trip Number: 47155484
Received By: LPOHL931 (Lee Anne Pohl)
Vehicle Registration: DLC 706 L
Driver: LAZARUS
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5004152142
2024

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

Article Description	Quantity X Mass Pack
Barcode	
BONNE ESPERANCE WHITE WINE 5L	1 X 4 ✓
6002323006480	4

SKU Tot:
Totals:

=====

Driver's Name: LAZARUS (print)

Driver's Signature: 

Received By: Lee Anne Pohl

Signature: 