

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	Ship-to: PPSCYC PNP FAMILY P23 CYCAD CNR 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: 06.06.2024 Customer Order Number: 4739389367 KWV Order Number: 110926194 Loading Status: Gross Weight : 21.000kg	Document Type: TAX INVOICE Document No: 0041096397 Document Date: 12.06.2024 Delivery date: 12.06.2024 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
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
ITEMS NOT SUPPLIED:												
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					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
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Date Printed: 12.06.2024 11:48:24
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 12.06.2024 11:48:23
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4739389367

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ASN Number:
Invoice Number: 0041096397
Vehicle Trip Number: 47364377
Received By: LPOHL931 (Lee Anne Pohl)
Vehicle Registration: DSK 354 L
Driver: JAN
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5004730914
2024

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

Article Description
Barcode

Quantity X Mass Pack

BONNE ESPERANCE WHITE WINE 5L
6002323006480

1 X 4

SKU Tot:

4

Totals:

1

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

Driver's Signature:

Received By: Lee Anne Pohl

Signature: