

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 F23 CYCAD CNR GENERAL MARITZ & UITSPAN ROAD BENDOR POLEKWANE	 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: 08.07.2024 Customer Order Number: 4740549089 KWV Order Number: 110933953 Loading Status: Gross Weight : 8.920kg	Document Type: TAX INVOICE Document No: 0041103083 Document Date: 10.07.2024 Delivery date: 10.07.2024 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
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	2.30		803.09	803.09	120.46	923.55
					1					803.09	120.46	923.55

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: 10.07.2024 09:16:04
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 10.07.2024 09:16:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740549089

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ASN Number:
Invoice Number: 0041103083
Vehicle Trip Number: 47637370
Received By: LPOHL931 (Lee Anne Pohl)
Vehicle Registration: DSK 354 L
Driver: JAN
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5005476099
2024

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

Article Description Barcode	Quantity X Mass Pack
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PONCHOS ROSADO 750ML 16009705940797	1 X 6
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SKU Tot:	6
Totals:	1

Driver's Name: *Thabo* (print)

Driver's Signature: 

Received By: Lee Anne Pohl

Signature: 