

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd. 3416/1953 / 1954 P.O. Box 23087 ELAREMONT 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: 09.09.2024 Customer Order Number: 4743021766 KWV Order Number: 110949882 Loading Status: Gross Weight : 8.920kg	Document Type: TAX INVOICE Document No.: 0041118787 Document Date: 11.09.2024 Delivery date: 11.09.2024 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
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Date Printed: 11.09.2024 14:42:04
Store DSC Receiving POD (Proof of Delivery)
MF51 Family Traba Mall
POD Date/Time: 11.09.2024 14:42:01
Wardmay Investments (Pty)Ltd 1000007531

*****DELIVERY*****
Purchase Order: 4743021766

ASN Number:
Invoice Number: 0041118787
Vehicle Trip Number: 48285507
Received By: JSCHUTTE389 (Christo Ernest Schutte)
Vehicle Registration: JLC 708 L
Driver: DANIEL
Terminal ID: MF513DW0044961

Goods Receipt Document / Year: 5007290823
2024

*****GOODS RECEIVED*****
Article Description
Barcode Quantity X Mass Pack

PONCHOS ROSADO 750ML
16028705840797 1 X 6

SKU Tot: 6
lots: 1

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

Driver's Signature: [Signature].....

Received By: Christo Ernest Schutte.

Signature: [Signature].....