

Bill to: PPSREA PEARLY BAY BOTTLERS (PTY) LTD 5410/3553 / 3554 P.O. BOX 23087, CLAREMONT 7735 VAT REG NO: 4090105586	Ship-to: PPSCYC PNF FAMILY F&B CYCAD ONE GENERAL MARITIME & WATERFRONT ROAD BENDOR POLERWANE	 ESTABLISHED 1911 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: 19.09.2024 Customer Order Number: 4743462014 KWV Order Number: 110552627 Loading Status: Gross Weight : 8.597kg	Document Type: TAX INVOICE Document No: 0041122121 Document Date: 25.09.2024 Delivery date: 25.09.2024 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
901152	700024293	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	13.00		333.97	333.97	50.10	384.07
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
					1					333.97	50.10	384.07

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NDE - 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
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Date Printed: 25.09.2024 11:13:15
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 25.09.2024 11:13:14
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4743483014

ASN Number:

Invoice Number: 0041122121

Vehicle Trip Number: 48419085

Received By: PMAEPANE054 (Pheeha Kision Mae pane)

Vehicle Registration: DLC 706 L

Driver: isaac

Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5007691817
2024

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

Article Description
Barcode

Quantity X Mass Pack

LABORIE ROSE 750ML
6002323021575

1 X 6

SKU Tot:

6

Totals:

1

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

Driver's Signature: Isaac.....

Received By: Pheeha Kision Maepane.

Signature: Daniel.....