

Bill to: PPS:IEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMAK PNP LIQUOR - MAKHADO Makhado	 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: 03.10.2024 Customer Order Number: 4744069120 KWV Order Number: 110956961 Loading Status: Gross Weight : 31.794kg	Document Type: TAX INVOICE Document No: 0041125801 Document Date: 08.10.2024 Delivery date: 08.10.2024 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	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	13.00		333.97	333.97	50.10	384.07
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88	13.00		333.97	333.97	50.10	384.07
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	2.0	342.18	2.40		333.97	667.94	100.18	768.12
ITEMS NOT SUPPLIED:												
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	2	Item rejected - No stock						
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					4					1,335.88	200.38	1,536.26

Vendor number received via DC
The P.O number went open
Receiving Supervisor
Khangala
(Signature)

#119103185
120103134

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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