

<b>Bill to:</b> <b>PF&amp;H&amp;A</b> Liquor n Day Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> <b>PPSCYC</b> PNP FAMILY F23 CYCAD CNR GENERAL MARITZ & UITSPAN ROAD BENDOR POLEKWANE	 <b>ESTABLISHED 1916</b> <b>Warshay Investments Pty Ltd t/a KWV</b> PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 23.01.2025 <b>Customer Order Number:</b> 4748576485 <b>KWV Order Number:</b> 110986959 <b>Loading Status:</b>  <b>Gross Weight :</b> 8.800kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041153224 <b>Document Date:</b> 29.01.2025 <b>Delivery date:</b> 29.01.2025 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										375.80	56.37	432.17

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

<b>Delivered by</b> Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End of month, plus three days Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 29.01.2025 11:44:34  
Store DSD Receiving POD (Proof of Delivery)  
NF23 Family Cycad  
POD Date/Time: 29.01.2025 11:44:34  
Marshey Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4748576485  
ASN Number:  
Invoice Number: 0041153224  
Vehicle Trip Number: 49664717  
Received By: PMAEPANE054 (Pheeha Kision Mae  
ane)  
Vehicle Registration: FML 886 L  
Driver: Mashiane  
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5000759967  
2025

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

Article Description	Quantity	X	Mass Pack
KWV RODEBERG ROSE 750ML	1	X	6
6002323012511			

SKU Tot: 6  
Totals: 1

Driver's Name: *FRANK* ..... (print)

Driver's Signature:  .....

Received By: Pheeha Kision Maeane.

Signature:  .....