

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953, / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPLPRO

PPL PROMENADE WC33

CNR BERMAN DRIVE & MORGENSTER, FOR

MITCHELLS FLEIN

7785



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

07.10.2024

Customer Order Number:

4744162996

KWV Order Number:

110957315

Loading Status:

Gross Weight : 8.960kg

Document Type:

TAX INVOICE

Document No: 0041126410

Document Date: 10.10.2024

Delivery date: 10.10.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. 19607637												
1										412.16	61.82	473.98

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

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

Date Printed: 10.10.2024 12:09:53
Store DSD Receiving POD (Proof of Delivery)
WC33 PnP QualiSave Promenade
POD Date/Time: 10.10.2024 12:09:52
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744162996

=====

ASN Number:
Invoice Number: 0041126410
Vehicle Trip Number: 48579905
Received By: P447040 (Jo Ann Van Wyk)
Vehicle Registration: CAA415-019
Driver: taswell
Terminal ID: WC33BDW0263597

Goods Receipt Document / Year: 5008172725
2024

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

FRUIT LAGOON MANGO 750ML	
16009705940780	1 X 6

SKU Tot:	6
Totals:	1

Driver's Name:(print
)

Driver's Signature:

Received By: Jo Ann Van Wyk.

Bill to:
SENCAP
SENTRA WESTERN CAPE
Cnr Old Paarl Rd & Kruisfontein R
Brackenfell
7560
VAT REG NO: 4920185370

Ship-to:
OKESIR
OK ENJOY STRANDFONTEIN 1323
DENNEGOUR ROAD
STRANDFONTEIN

KWV 13
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
WC0425111475
KWV Order Number:
110957806
Loading Status:
Deliver
Gross Weight : 125.000kg

Document Type:
TAX INVOICE
Document No: 0041126367
Document Date: 10.10.2024
Delivery date: 10.10.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.78	1,317.02
9												
										5,165.19	774.78	5,939.97

OKESIR
Notes:
CRV number:
Claim number:
VAT No.: 4810217853 No. of cases:
Received in good order by:
Signature: Printed Name:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. 2002/0027

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

Received in good order

on behalf of Customer

For Receipt from Customer

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

Payment Terms:

Bank: FNB

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Signature: Date:

Signature: Date:

Currency: ZAR

Branch: 250655

16/10/24