

Bill to:

Bill to:



Customer Order Date:

11.04.2024

Customer Order Number:

4737248975

Document Type:

TAX INVOICE

Document No: 0041084358

Document Date: 16.04.2024

Delivery date: 16.04.2024

Page: 1 of 1

PPSHEA  
Pick n Pay Retailers (Pty) Ltd  
9416/1953 / 1954  
P.O. Box 23087  
CLAREMONT  
7735

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suiders Paarl 7646  
Telephone: 021 - 8073911  
Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

KWV Order Number:  
110914036  
Loading Status:

Gross Weight : 42.000kg

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 |
|-------------------------------------------------------|--------------|------------------------------------|-----------------------------------|------------------------------------|---------------------------|----------------------|-------------------------------|--------|----------------------------------------------|---------------|--------|---------------|
| 900364                                                | 700024934    | Bonne Esperance Dry White 4x5000ml | CS                                | 4 x 5000                           | 1.0                       | 601.68               | 2.80                          |        | 584.82                                       | 584.82        | 87.72  | 672.54        |
| 900364                                                | 700025856    | Bonne Esperance Dry White 4x5000ml | CS                                | 4 x 5000                           | 1.0                       | 601.68               | 2.80                          |        | 584.82                                       | 584.82        | 87.73  | 672.55        |
|                                                       |              |                                    |                                   |                                    | 2                         |                      |                               |        |                                              | 1,169.64      | 175.45 | 1,345.09      |
| 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:                |        | Bank Details: Cheque Acc                     |               |        |               |
| Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD |              |                                    | on behalf of Customer             |                                    | For Receipt from Customer |                      | End of month, plus three days |        | Name: Warshay Investments (Pty) Ltd<br>Bank: |               |        |               |
| Name:                                                 |              |                                    | Name:                             |                                    | Currency: ZAR             |                      | FNB                           |        | Acc: 6300 328 6845                           |               |        |               |
| Signature:                                            |              |                                    | Signature:                        |                                    | DC Discount : 33.72-      |                      | Branch: 250655                |        |                                              |               |        |               |
| Date:                                                 |              |                                    | Date:                             |                                    |                           |                      |                               |        |                                              |               |        |               |
| BLACKHEATH                                            |              |                                    |                                   |                                    |                           |                      |                               |        |                                              |               |        |               |

Date Printed: 17.04.2024 07:59:16  
Store DSD Receiving POJ (Proof of Delivery)  
WC08 Tygervally  
POD Date/Time: 17.04.2024 07:58:43  
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4737248975

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ASN Number:

Invoice Number: 0041084358

Vehicle Trip Number: 45784803

Received By: NMBULAWA190 (Nothukela Mbulawa

)

Vehicle Registration:

Driver:

Terminal ID: WC08BDWJ261729

Goods Receipt Document / Year: 5003095102

2024

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

Article Description

Barcode Quantity X Mass Pack

BONNE ESPERANCE WHITE WINE 5L

6002323006480

2 X 4

SKU Tot:

8

Totals:

2

=====

Driver's Name: *2 F R 01*.....(print  
)

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

Received By: Nothukela Mbulawa.

Signature: