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|---|--|--|--|--|
| Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588 | Ship-to: PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHEL&DR AB XUMA STR ETHEKWINI |  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: 11.07.2024 Customer Order Number: 4740722303 KWV Order Number: 110934990 Loading Status: Gross Weight : 13.000kg | Document Type: TAX INVOICE Document No: 0041104841 Document Date: 17.07.2024 Delivery date: 17.07.2024 Page: 1 of 1 |
|---|--|--|--|--|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901340 | 700025881 | Pearly Bay Smooth Red Bag in Box 4x | CS | 4 x 3000 | 1.0 | ✓ 401.96 | 3.00 | | 389.89 | 389.89 | 58.48 | 448.37 |
| | | | | | | | | | | 389.89 | 58.48 | 448.37 |

Liquor Runner Durban
DATE: 17/07/2024
T:

| | | | |
|--|---|--|---|
| 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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD | 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 |

Date Printed: 17.07.2024 08:50:51
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 17.07.2024 08:50:50
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4740722303

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ASN Number:
Invoice Number: 0041104841
Vehicle Trip Number: 47708016
Received By: P1034600 (Samkelisiwe Zondi)
Vehicle Registration: 1
Driver: 1
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5005666823
2024

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

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

| | |
|--------------------------|-------|
| PEARLY BAY SMOOTH RED 3L | |
| 6002323024040 | 1 X 4 |

| | |
|----------|---|
| SKU Tot: | 4 |
| Totals: | 1 |

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Driver's Name:(print
)

Driver's Signature:

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Received By: Samkelisiwe Zondi.

Signature: 