

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RDS WESTVILLE	 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: 22.07.2024 Customer Order Number: 4741077653 KWV Order Number: 110937114 Loading Status: Gross Weight : 24.991kg	Document Type: TAX INVOICE Document No: 0041106530 Document Date: 24.07.2024 Delivery date: 24.07.2024 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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
ITEMS NOT SUPPLIED:												
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock						
										1,727.10	259.10	1,986.40

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: FNB Acc: 6300 328 6845 Branch: 250655

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Liquor Runners Durban
DEBIT RECEIVED

Date Printed: 24.07.2024 14:37:37
Store DSD Receiving POD (Proof of Delivery)
KC17 The Pavilion
PO: Date/Time: 24.07.2024 14:37:37
Marshay Investments (Pty)Ltd 1000007531

=====DELIVER=====
Purchase Order: 4741077653
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AS: Number:
Invoice Number: 0041106530
Vehicle Trip Number: 47786308
Received By: NMAVEZA958 (Nomzamo Mayeza)
Vehicle Registration: FZW603FS
Driver: SPHE
Terminal ID: KC17BDW0261509

Goods Receipt Document / Year: 5005834272
2024

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

Article Description	Quantity X Mass Pack
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WILD AFRICA CAFE LATTE 750ML 6012323024453	1 X 12
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JACKSON BROWN SPICE DRUM 750ML 6012323025696	1 X 6
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SK: Tot:	13
Totals:	2

Driver's Name: Lele (print)

Driver's Signature: [Signature]

Received By: Nomzamo Mayeza

Signature: [Signature]