

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 KWV 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: 24.07.2024 Customer Order Number: 4741192029 KWV Order Number: 110937840 Loading Status: Gross Weight : 16.500kg	Document Type: TAX INVOICE Document No: 0041107267 Document Date: 26.07.2024 Delivery date: 26.07.2024 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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
					2					856.35	128.45	984.80

Liquor Runner Durban
DEBRIEFED

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: <i>Okosi</i> Signature:  Date: <i>26/07/24</i>		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: 26.07.2024 11:14:02
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 26.07.2024 11:13:59
Warshay Investments (Pty) Ltd 100000941.
6

=====DELIVERY=====

Purchase Order: 4741192029

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ASN Number:
Invoice Number: 0041107267
Vehicle Trip Number: 47803745
Received By: MNGC080001 (Michael Ngcobo)
Vehicle Registration: FSR312FS
Driver: nkosi
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5005945093
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV ROODEBERG 750ML
6002323400295 1 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 1 X 6

SKU Tot: 12
Totals: 2

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Driver's Name: *KHELEHA* (print)

Driver's Signature: *[Signature]*

Received By: Michael Ngcobo *[Signature]*

Signature: