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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: 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: 01.08.2024 Customer Order Number: 4741487808 KWV Order Number: 110939622 Loading Status: Gross Weight : 7.250kg | Document Type: TAX INVOICE Document No: 0041109742 Document Date: 07.08.2024 Delivery date: 07.08.2024 Page: 1 of 1 |
|--|---|---|--|---|

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 |
|--------|--------------|---------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900134 | 700026175 | KWV Classic Merlot 6x750ml 2023 | CS | 6 x 750 | 1.0 | 413.82 | 8.00 | | 380.71 | 380.71 | 57.11 | 437.82 |
| | | | | | 1 | | | | | 380.71 | 57.11 | 437.82 |

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: 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 |
|---|--|---|---|--|

Date Printed: 07.08.2024 15:00:29
Store DSD Receiving POD (Proof of Delivery)
KC17 The Pavilion
POD Date/Time: 07.08.2024 15:00:28
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4741487808

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ASN Number:
Invoice Number: 0041109742
Vehicle Trip Number: 47929627
Received By: P840662 (Innocent Ndwandwe)
Vehicle Registration: FZW625FS
Driver: Magic
Terminal ID: KC17BDW0042921

Goods Receipt Document / Year: 5006293617
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

SKU Tot: 6
Totals: 1

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Driver's Name: *Warshay* (print
)

Driver's Signature *[Signature]*

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Received By: Innocent Ndwandwe.

Signature: *[Signature]*