

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	 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: 22.08.2024 Customer Order Number: 4742261029 KWV Order Number: 110945037 Loading Status: Gross Weight : 20.300kg	Document Type: TAX INVOICE Document No: 0041114559 Document Date: 27.08.2024 Delivery date: 27.08.2024 Page: 1 of 1
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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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.48	448.38
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
										765.68	114.85	880.53

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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Date Printed: 27.08.2024 14:40:45
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 27.08.2024 14:40:25
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4742261029

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ASN Number:
Invoice Number: 0041114559
Vehicle Trip Number: 48126838
Received By: KBRUCE333 (Karel Bruce)
Vehicle Registration: VUSI
Driver: FTR 009 FS
Terminal ID: KC23BDW0107885

Goods Receipt Document / Year: 5006842470
2024

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

Article Description
Barcode Quantity X Mass Pack

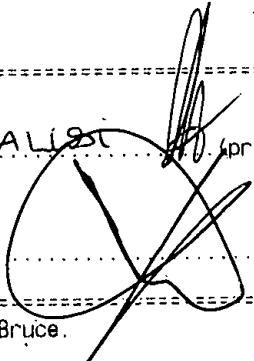
PEARLY BAY WHITE 3L
6002323004417 1 X 4

LABORIE CABERNET SAUVIGNON 750ML
6002323404699 1 X 6

SKU Tot: 10
Totals: 2

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Driver's Name: W. ALIST (print)

Driver's Signature: 

Received By: Karel Bruce.

Signature: