

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALITTO JUNCTION BALITTO DR BALITTO 4420		 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: 09.09.2024 Customer Order Number: 4743009452 KWV Order Number: 110949751 Loading Status: Gross Weight : 46.293kg		Document Type: TAX INVOICE Document No: 0041119576 Document Date: 13.09.2024 Delivery date: 13.09.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
					6					4,979.52	746.93	5,726.45
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: 13.08.2024 10:23:20
Store DED Receiving PO (Proof of Delivery)
AFCA Family Ball Ltd
POC Date/Time: 13.08.2024 10:23:17
Watersley Investments (Pty) Ltd 1000007531

=====DELIVER=====
Purchase Order 4741009482
=====DELIVER=====
ASN Number:
Invoice Number 004118575
Vehicle Trip Number 68327432
Received By: RONALD KRATHINI (Inland) Ronald 4h
at (in)
Vehicle Registration: FFW 285 FS
Driver: CHARLES
Terminal ID: 4741009482

Goods Receipt Document / Year: 5007352951
2024

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack

BIG BLUE 6-COTER 20" L 3 X 15
BCC9705840F81

CHAO PARADISE BLESS 2 1 X 6
BCC2823012709

44W 5VD BRANDY 750ML 2 X 12
BCC2823002165

SAL Tot. 75
Totals: 5
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Driver's Name: *Charles* (Print)

Driver's Signature: *[Signature]*

Received By: Inland Ronald Krathini

Signature: *[Signature]*