

Bill to: PPSHEA Pick-n-Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 2308 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHEL&DR AB XUMA STR ETHEKWINI	 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: 12.09.2024 Customer Order Number: 4743173439 KWV Order Number: 110950784 Loading Status: Gross Weight : 22.959kg	Document Type: TAX INVOICE Document No: 0041120457 Document Date: 18.09.2024 Delivery date: 18.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
nyqwo HBB2 82FS 												
										849.18	127.38	976.56

Liquor Runner Durban
Signed: 

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 18.09.2024 11:35:52
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 18.09.2024 11:35:51
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4743173439

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ASN Number:
Invoice Number: 0041120457
Vehicle Trip Number: 48352765
Received By: SDLAMINI151 (Sibongosakhe Dlamini)
Vehicle Registration: HBB282-FS
Driver: NYAWO
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5007491733
2024

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

Article Description	Quantity X Mass Pack
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PEARLY BAY SWEET ROSE 3L	
6002323011217	1 X 4

ANNABELLE NON ALC CUVÉE BLANCHE 750ML	
6002323024576	1 X 6

SKU Tot:	10
Totals:	2

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Driver's Name: NYAWO (print)

Driver's Signature: 

Received By: Sibongosakhe Dlamini

Signature: 