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|--|--|--|---|---|
| <b>Bill to:</b><br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>5416/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship to:</b><br>PPSKWA<br>PICK & PAY CENTURY MALL NEW CASTLE<br>KC29<br>cnr OAK AVENUE & ALLEN STREET<br>DURBAN | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>12.09.2024<br><b>Customer Order Number:</b><br>4743162387<br><b>KWV Order Number:</b><br>110950727<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 13.000kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041120855<br><b>Document Date:</b> 19.09.2024<br><b>Delivery date:</b> 19.09.2024<br><b>Page:</b> 1 of 1 |
|--|--|--|---|---|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|--|-------|---------------|
| 900194   | 700025880    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 1.0 | 401.96     | 3.00   |        | 389.90             | 389.90   | 58.49 | 448.39        |
| <div> <div>Due to store closure</div> <div>34312 Stoks</div> <div>Shirley</div> </div> |              |                                     |      |          |     |            |        |        |                    | <div> Liquor Runners Durban<br/> DEBRIEFED<br/> Signed:  </div> |       |               |
|  |              |                                     |      |          |     |            |        |        |                    | 389.90   | 58.49 | 448.39        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|   |  |   |   |   |
|---|--|---|---|---|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End of month, plus three days<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---|--|---|---|---|

From: Warshay Investments (Pty) Ltd  
KVV Wine  
Main Street  
Paarl  
7646  
Tel: +27218073911  
Fax: 0218073000

To: Century Mall Newcastle  
Pick n Pay Retailers (Pty) Ltd  
Cnr Oak Avenue and Allen Street  
Newcastle  
2940  
Tel: 034 312 6526  
Fax:

Vendor Number: 1000009416

Site No: KC29

Goods Receipt Number: 5007650103  
Purchase Order Number: 4743162387  
Purchase Order Date: 12.09.2024  
Vendor Invoice Number: 0041120855  
Reference:

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Fixed Weight Items

| Vendor<br>Prod Code | Article Number | Description         | Barcode       | UoM | Received<br>Qty | Pack<br>Size |
|---------------------|----------------|---------------------|---------------|-----|-----------------|--------------|
|                     | 888960         | PEARLY BAY WHITE 3L | 8002323004417 | CS  | 1               | 4            |

Total Qty Received 1

Received by:

P1008063 (Thembeka Mbele)

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

Name (print) \_\_\_\_\_ Signature \_\_\_\_\_

Name (print) \_\_\_\_\_ Signature \_\_\_\_\_