

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 BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 19.09.2024 Customer Order Number: 4743460736 KWV Order Number: 110952566 Loading Status: Gross Weight : 7.445kg	Document Type: TAX INVOICE Document No: 0041123158 Document Date 27.09.2024 Delivery date: 27.09.2024 Page 1 of 1
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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
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					1					355.14	53.27	408.41

Liquor Runner Durban
RECEIVED
27/09/2024

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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: 27.05.2024 13:13:31
Store DSD Resolving POD (Proof of Delivery)
4504 Parity-Ba
POD Date/Time: 27.05.2024 13:13:31
Wershey Investments (Pty) Ltd 150003941

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=====DELIVERY=====
Purchase Order: 4741480938
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ASN Number:
Invoice Number: 0041120458
Vehicle Trip Number: 18443504
Received By: TADNALL K745 (Toulant Ronald Kh
aunini),
Vehicle Registration: FZ6 598 FS
Driver: PHILLANE
Terminal ID: 4704021.0025337

Goods Receipt Document / Year: 5007778573
2024

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

4xV CLASSIC MONDRIAN ROSE 750ML
8002323025733 1 X 6

SAL Tot 5
Total: 1
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Driver's Name: *Mkh... 0021* (Print)

Driver's Signature: *[Signature]*

Received By: Toulant Ronald Khathini

[Signature]
Signature: _____