

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFGLL PICK N PAY THE GALLERIA - KP45 SHOP F97 CNR MOSS KOLNIK & ARBOUR UMBOGINTWINI	 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: 03.10.2024 Customer Order Number: 4744054925 KWV Order Number: 110956813 Loading Status: Gross Weight : 15.500kg	Document Type: TAX INVOICE Document No: 0041125653 Document Date: 08.10.2024 Delivery date: 08.10.2024 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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.10	437.81
					2					756.49	113.47	869.96

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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2/11/24
Date Printed: 08.10.2024 12:32:08
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 08.10.2024 12:32:07
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4744054925

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ASN Number:
Invoice Number: 0041125653
Vehicle Trip Number: 48553749
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FRV 279 FS
Driver: Mndeni
Terminal ID: KF45BDW0021693

Goods Receipt Document / Year: 5008097180
2024

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

Article Description	Quantity X Mass Pack
Barcode	

LABORIE MERLOT 750ML	
6002323301998	1 X 6

KVV PINOTAGE CLASSIC 750ML	
6002323400592	1 X 6

SKU Tot:	12
Totals:	2

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Driver's Name: Mndeni (print)

Driver's Signature: [Signature]

Received By: Joey Govender.

Signature: [Signature]