

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPSPMZ PNP N04 HAYFIELDS PIETERMARITZBURG CNR BLACKBURROW & PIETERMARITZBURG		 ESTABLISHED 1916 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: 4744059876 KWV Order Number: 110956905 Loading Status: 9416		Document Type: TAX INVOICE Document No: 0041126417 Document Date: 10.10.2024 Delivery date: 10.10.2024 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
					2					714.73	107.21	821.94
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				

Date Printed: 10.10.2024 07:31:09
Store DSD Receiving POD (Proof of Delivery)
KC04 Hayfields
POD Date/Time: 10.10.2024 07:31:07
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4744059876

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ASN Number:

Invoice Number: 0041126417

Vehicle Trip Number: 48572426

Received By: PBHENGU316 (Prince Bhengu)

Vehicle Registration: FRV 286 FS

Driver: SIYANDA

Terminal ID: KC04BDW0044366

Goods Receipt Document / Year: 5008154419
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML
6002323300595

1 X 6

CAFE CULTURE COFFEE PINOTAGE 750ML
60023233005629

1 X 6

SKU Tot:

12

Totals:

2

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Driver's Name: SIYANDA (print)

Driver's Signature: S.E. magqaba

Received By: Prince Bhengu

Signature: