Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT

Ship-to: **PPLKWA** PICK N PAY KWAMNYADU - KC36 ERF 1698 341 GRIFFITHS MXENGE HIGH UMLAZI



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Page 7, 7646

Customer Order Date: 09.10.2024 Customer Order Number: 4744337893

KWV Order Number: 110958497

Loading Status:

Document No: 0041127419

Document Type:

TAX INVOICE

Document Date: 15:10:2024

CLAREMO				Reg. No. : 2012/018792/0 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503							Delivery date: 15:10:2024			
VAT REG NO: 4090105588 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 (FAIRTRADE: FLO-ID 28			Gross V	Veight : 11	.900kg	Page: 1 of 1		
Code		Item Description								<u>-</u>		-		
	Picking Code			Case I	eack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	
901487	700026247	KWV 10YO Brandy	Gift Pack	cs	6 x 750	1.0	1,829.34	3.00		1,774.46	1,774.46	266.17	2,040.63	
					•	* -								
		·												
							-							
• ,							: '							
					* *									
										Liquor Ru	innord			
										Signed:DE	RIEFE		• .	
				1 1						orgried:	1//			
	ļ.		,	-				ļ				=		
			•											
		,												
		·								ļ ·				
		:						i			•	1	•	
			÷ 3,											
e e					,		İ							
			• •		4.1		: 1				*.			
			4.00									, .		
			-										•	
	1		÷			` .								
						_								
DI IP		Order	100			1					1,774.46	266.17	2,040.63	
000000000000000000000000000000000000000	Not Ordere		IDC - Incorr		- Capturii	ıg		stocked	9	57.1	LD - Late			
Delivered by Received in good order			Depot Si	Depot Signature IDP - Incorrect Depot Signature Payment						imaged Product				
			-		• • • • • • • • • • • • • • • • • • •							Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd		
_	Runner Dur		on behalf of Customer		For Rece	For Receipt from Customer			l			Bank:		
	OD LOGISTI	CS PARK										PNB		
UNIT 3A			Name:		Name:				Currency: ZAR			Acc: 6300 328 6845		
6			Signature:		Signatur	Signature:			ļ			Branch: 250655		

CLAIRWOOD

Date:

Signature: Date:

Date Printed: 15.10.2024 12:23:20 Store DSD Receiving POD (Proof of Delivery) KC36 PnP QualiSave Umlazi Kwa-Mnyan POD Date/Time: 15.10.2024 12:23:19 1000007531 Warshay Investments (Pty)Ltd =========DELIVERY=============== Purchase Order: 4744337893 ASN Number: Invoice Number: 0041127419 Vehicle Trip Number: 48625422 Received By: EMAVUNDLA911 (Excellent Mayund la) Vehicle Registration: FSR812FS Driver: NKOSI Terminal ID: KC36BDWDVNBG52 Goods Receipt Document / Year: 5008314577 2024 =========G00DS RECEIVED=========== Article Description Quantity X Mass Pack Barcode KWV 10Y0 BRANDY 750ML+2GLASSES 1 X 6 6002323026365 6 SKU Tot: .004.0. MICOSI Driver's Name: Driver's Signature: Received By: Excellent Marvandla.

Signature:....