

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1952 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 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: 14.10.2024 Customer Order Number: 4744524561 KWV Order Number: 110959581 Loading Status: Gross Weight : 57.330kg	Document Type: TAX INVOICE Document No: 0041128389 Document Date: 18.10.2024 Delivery date: 18.10.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.45	4,542.17
					4					7,812.35	1,171.85	8,984.20

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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Date Printed: 18.10.2024 08:55:21
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 18.10.2024 08:53:38
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744524561

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ASN Number:
Invoice Number: 0041128383
Vehicle Trip Number: 48659905
Received By: MNGCOB0001 (Michael Ngcobo)
Vehicle Registration: FZW611FS
Driver: sphwe
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5003417164
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV 10YO BRANDY 750ML
6002323803874 1 X 12

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

KWV 5YO BRANDY 750ML
6002323002185 2 X 12

SKU Tot: 60
Totals: 4

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Driver's Name: Sphwe (print)

Driver's Signature: [Signature]

Received By: Michael Ngcobo. [Signature]

Signature: _____