

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 195 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 09.10.2024 Customer Order Number: 4744337870 KWV Order Number: 110958470 Loading Status: Gross Weight : 22.000kg	Document Type: TAX INVOICE Document No: 0041128405 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 queries@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
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
901489	700026254	Carvo Caramel Vodka Gift Pack	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
					2					2,943.99	441.60	3,385.59

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 08:33:41
Store DSD Receiving-PCD (Proof of Delivery)
4003 Unhlanga Crescent
POJ Date/Time: 18.10.2024 08:33:40
Warsenay Investments (Pty)Ltd 1000007531

*****DELIVER*****
Purchase Order: 4744337370

ASN Number:
Invoice Number: 0041128405
Vehicle Trip Number: 48659078
Received By: P1040389 (Nkosingiphile Mngonyama)

Vehicle Registration: FSR 812 FS
Driver: NKOSI
Terminal ID: KC0383W0C09045

Goods Receipt Document / Year: 5008415786
2024

*****GOODS RECEIVED*****

Article Description
Barcode Quantity X Mass Pack

4WV 10YO BRANDY 750ML+2GLASSES
5002320026365 1 X 6

CARVO CARAMEL GIFT PACK
5002320026303 1 X 6

SKJ Tot: 12
Totals: 2

Driver's Name: K. H. M. (print
)

Driver's Signature: [Signature]

Received By: Nkosingiphile Mngonyama.

Signature: [Signature]