

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 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: 4744524566 KWV Order Number: 110959577 Loading Status: Gross Weight : 271.360kg	Document Type: TAX INVOICE Document No: 0041128812 Document Date: 21.10.2024 Delivery date: 21.10.2024 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
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.14	11,355.43
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.10		313.71	1,568.54	235.28	1,803.82
					19					25,820.52	3,873.08	29,693.60

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: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 21.10.2024 13:20:29
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 21.10.2024 13:18:40
Warshay Investments (Pty)Ltd 100000753
1

=====DELIVERY=====

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Purchase Order: 4744524566
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ASN Number:
Invoice Number: 0041128812
Vehicle Trip Number: 48685085
Received By: SNGUBANE985 (Snoxolo Freeman Ngubane)
Vehicle Registration: FZW 603 FS
Driver: Kele
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5008500390
2024

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

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Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 2 X 1

2
WILD AFRICA CAFE LATTE 750ML
6002323024453 2 X 1

2
KWV 5YO BRANDY 750ML
6002323002185 5 X 1

2
KWV 3YO BRANDY 750ML
6002323002406 5 X 1

KWV BRANDY & COLA 275ML
6002323021919 5 X 2

4
SKU Tot: 28

8
Totals: 1

9
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Driver's Name: ..*Kele*.....(print)

Driver's Signature: .......
..

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Received By: Snoxolo Freeman Ngubane.

Signature: .......