Bill to: **PPSHEA** Pick n Pay Retailers (Pty) Ltd 90,16/3955 /°1954 23097

CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 F MORNINGSIDE

Ship-to:

Name:

Date:

Signature:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Customer Order Date: 08.11.2024 Customer Order Number:

4745652997

KWV Order Number: 110966145 Loading Status:

Document No: 0041134313 Document Date: 13.11.2024

Document Type:

TAX INVOICE

FNB

Acc: 6300 328 6845

Branch: 250655

Delivery date: 13 11 2024

| VATUREG 1:0: 4090105588 | | | | | Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 | | | | Gross V | Gross Weight: 7.250kg | | | 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 Merlo | ot 6x750ml 2023 | CS | 6 x 750 | 1.0 | 413.82 | 8.00 | | 380.71 | 380.7 | 1 57.11 | 437.82 | |
| | | | | - | | | Signed: | or Runners DEBRIEF | Durban | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | × | | , | 1 | | | | <u> </u> | 380.7 | 1 57.11 | 437.82 | |
| 200000000000000000000000000000000000000 | Duplicated | | | er - Capturing OS - Overstocked | | | | | LD - Late Delivery | | | | | |
| NOD Not Ordered NS - Not scan Delivered by Received in good or | | | | | | | | | | | | maged Product | | |
| Sectioned by | | | received in about or | Depot S | Depot Signature P | | | | | | | Details: Cheque Acc | | |
| Liquor Runner Durban | | | on behalf of Custon | For Rec | For Receipt from Customer | | | End of month, plus three days Bank | | | | me: Warshay Investments (Pty) Ltd | | |

Currency: ZAR

Name:

Date:

Signature:

Date Printed: 13.11.2024 09:24:32
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 13.11.2024 09:24:31 Warshay Investments (Ptty) Ltd 100000941 Purchase Order: 4745652997 ASN Number: Invoice Number: 0041134313 Vehicle Trip Number: 48922402 Received By: NMAGWAZA059 (Nkosinathi Magwaz . a) Vehicle Registration: FSR812FS Oriver: nkosi Terminal ID: KC39BDW0313204 Goods Receipt Document / Year: 5009238799 2024 Article Description Quantity X Mass Pack 3arcode KWV MERLOT CLASSIC 750ML 1 X 6 6002323300595 6 SKU Tot: 1 Totals: Driver's Name: Driver's Signature Received By: Nkosi Magwaza.

<u>Studatore:</u>

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