

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23007 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 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: 13.11.2024 Customer Order Number: 4745835721 KWV Order Number: 110968255 Loading Status: Gross Weight : 31.900kg	Document Type: TAX INVOICE Document No: 0041137566 Document Date: 22.11.2024 Delivery date: 22.11.2024 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
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.17	576.38
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
Liquor Runners Durban DEBRIEFED Signed: 										1,643.34	246.50	1,889.84

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: 22.11.2024 13:59:03
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 22.11.2024 13:58:59
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4745835721

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ASN Number:

Invoice Number: 0041137565

Vehicle Trip Number: 49028836

Received By: MNCCOB0001 (Michael Ngcobo)

Vehicle Registration: NJ107161

Driver: ishmael

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5009572515
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X 6

KWV ROODEBERG 750ML

6002323400295

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

1 X 6

SKU Tot:

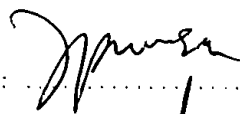
24

Totals:

4

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Driver's Name:  (print)

Driver's Signature: 

Received By: Michael Ngcobo. 