Bill to: Ship-to: Customer Order Date: Document Type: 25.11.2024 TAX INVOICE **PPSHEA** PPLHIL Customer Order Number: Pick n Pay Retailers (Pty) Ltd & 4746330063 PNP LIQUOR STORE HILLCREST KC24 9416/1953 / 1954 CHRISTIANS VILLAGE CENTRE Document No: ESTABLISHED 1918 KWV Order Number: P.O. Box. 23087 HILLCREST Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110971883 Document Date: 28 11.2024 CLARE YOUT Loading Status: 7735 Delivery date: 28 11 2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4090105588 Gross Weight: 15.100kg Page: REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Саве Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT 700025733 KWV 3Yr Old Brandy 12x750ml 900043 CS 12 x 750 1.0 1,887.00 2.70 1,836.05 1,836.05

1 1,836.05 275.41 2,111.46 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 Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer Bank:

Name:

Signature:

Date:

CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

For Receipt from Customer

Name:

Date:

Signature:

End of month, plus three days

Currency: ZAR

<u>FNB</u> Acc: 6300 328 6845 Branch: 250655

0041139180

1 of

Total inc VAT

2,111.46

VAT

275.41

Date Printed: 28.11.2024 16:04:24 Store DSD Receiving POD (Proof of Delivery) KC24 Christians Village POD Date/Time: 28.11.2024 16:04:23 Warshay Investments (Pty)Ltd 100 Purchase Order: 4746330063 ASN Number: Invoice Number: 0041139180 Vehicle Trip Number: 49092616 Received By: NMKIZE012 (Ntombizasembo Mkize Vehicle Registration: Terminal ID: KC24BDW0041905 Goods Receipt Document / Year: 5009773761 2024 =========G00DS RECEIVED============ Article Description Barcode Quantity X Mass Pack KWV 3YO BRANDY 750ML 6002323002406 1 X 12 SKU Tot: Totals: 1 Driver's Name: . 🖍(print Driver's Signature Received By: Ntombizasembo Mkize.

Signature:.