

Bill to: DPSHEAT Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 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: 02.12.2024 Customer Order Number: 4746587505 KWV Order Number: 110973471 Loading Status: Gross Weight : 43.817kg	Document Type: TAX INVOICE Document No: 0041140903 Document Date: 04.12.2024 Delivery date: 04.12.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	✓ CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.00	912.37
901142	700025429	Sour Monkey Apple 6x750ml	✓ CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
										1,274.16	191.12	1,465.28

Handwritten signature
Liquor Runner Durban
CLFED

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

Date Printed: 2024.12.04 10:07:31
Store DSD Receiving POC (Proof of Delivery)
KCEC Westwood
POC Date/Time: 2024.12.04 10:06:51
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746587505

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ASN Number:

Invoice Number: 0041140903

Vehicle Trip Number: 49044568

Received By: SNTANZI745 (Sihle Ntanzu)

Vehicle Registration: FZW 625 FS

Driver: KHANYILE

Terminal ID: KC208DW0027749

Goods Receipt Document / Year: 5009935174
2024

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

Article Description

Barcode Quantity X Mass Pack

HOOCH APPLE 275ML

6002820020110

3 X 24

SOLR MONKEY SPIRIT COOLER 750ML

16009705940693

1 X 6

S&L Tot:

78

Totals:

4

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Driver's Name:(print
)

Driver's Signature:

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Received By: Sihle Ntanzu.

Signature: