

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFJOH PNP FAMILY ST JOHNS LIQUOR STORE - ZASTE KARKLOOP RD LIFESTYLE CENTRE HOWICK	 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: 03.12.2024 Customer Order Number: 4746639018 KWV Order Number: 110973967 Loading Status: Gross Weight : 27.400kg	Document Type: TAX INVOICE Document No: 0041141302 Document Date: 05.12.2024 Delivery date: 05.12.2024 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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
ITEMS NOT SUPPLIED:												
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Duplicate order item						
										2,088.45	313.27	2,401.72

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>PNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 05.12.2024 09:46:47
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 05.12.2024 09:46:27
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746639018

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ASN Number:

Invoice Number: 0041141302

Vehicle Trip Number: 49157863

Received By: PGOVINDSA391 (Poobie Govindsam
y)

Vehicle Registration:

Driver:

Terminal ID: KF46BDW0175008

Goods Receipt Document / Year: 5009974567
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CREAM 1L
6009600220478 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

SKU Tot: 18
Totals: 2

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Driver's Name: Kiteza (print
)

Driver's Signature: [Signature]

Received By: Poobie Govindsamy.

Signature: [Signature]