

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 - EASTB KARKLOOF 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: 4746639019 KWV Order Number: 110973966 Loading Status: Gross Weight : 40.300kg	Document Type: TAX INVOICE Document No: 0041141303 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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	2.0	342.24	2.40		334.02	668.04	100.21	768.25
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	2.0	511.44	2.00		501.20	1,002.41	150.35	1,152.76
					5					2,046.23	306.93	2,353.16

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: FNB Acc: 6300 328 6845 Branch: 250655
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Liquor Runners Durban
DEBRIEFED
Signed: 

Date Printed: 05.12.2024 09:47:49
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 05.12.2024 09:47:48
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4746639019

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ASN Number:

Invoice Number: 0041141303

Vehicle Trip Number: 49157858

Received By: PGOVINDSA391 (Poobie Govindsam
y)

Vehicle Registration:

Driver:

Terminal ID: KF46BDW0175008

Goods Receipt Document / Year: 5009974852
2024

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

Article Description

Barcode Quantity X Mass Pack

CAFE CULTURE COFFEE PINOTAGE 750ML

6002323005629 2 X 6

LABORIE SHIRAZ 750ML

6002323001409 1 X 6

KWV ROODEBERG 750ML

6002323400295 2 X 6

SKU Tot: 30

Totals: 5

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Driver's Name: *KH2110* (print
)

Driver's Signature: *GS*

Received By: Poobie Govindsamy.

Signature: *Michael*