

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLBEA PNP LIQ BEACON BAY BONZA ROAD BEACON BAY	 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: 06.06.2024 Customer Order Number: 4739405001 KWV Order Number: 110926248 Loading Status: Gross Weight : 17.259kg	Document Type: TAX INVOICE Document No: 0041096323 Document Date: 12.06.2024 Delivery date: 12.06.2024 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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.90	528.18
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
					2					793.30	119.00	912.30

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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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Signature:

Date Printed: 12/05/2024 15:51:36
Store DSI Receiving POC (Proof of Delivery)
EC12 Boston Bay
POC Date/Time: 12/05/2024 15:51:35
Warehouse Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4738405001

ASN Number:

Invoice Number: 0041036323

Vehicle Trip Number: 47368940

Received By: S-BADABEN (Siyabonga Mbada)

Vehicle Registration: JZZ 819 EC

Driver: KHAYA

Terminal ID: EC128000276138

Goods Receipt Account / Year: 5004742802
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE NON ALC C.VIE BLANCHE 750ML

5002323024575

1 X 6

CAFE CULTURE COFFEE PENOTAGE 750ML

5002323003529

1 X 6

S&L Tot:

12

Totals:

A 2

Driver's Name:(print

Driver's Signature:

Received By: Siyabonga Mbada

Signature: