

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLFRO PICK N PAY FAMILY FROST LIQ STORE 1 FROST STREET, TOP TOWN KOMANI, CHRIS HANI	 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: 24.10.2024 Customer Order Number: 4744991487 KWV Order Number: 110961961 Loading Status: Gross Weight : 29.150kg	Document Type: TAX INVOICE Document No: 0041130701 Document Date: 29.10.2024 Delivery date: 29.10.2024 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	1.0	342.24	2.40		334.02	334.02	50.10	384.12
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
					4					1,403.84	210.58	1,614.42

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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Date Printed: 29.10.2024 12:14:19
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 29.10.2024 12:13:37
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====

Purchase Order: 4744991487

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ASN Number:

Invoice Number: 0041130701

Vehicle Trip Number: 48769881

Received By: AVOK0873 (Anele Voko)

Vehicle Registration: JTV 170 EC

Driver: WONKE

Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5008758568
2024

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

Article Description

Barcode

Quantity X Mass Pack

CAFE CULTURE COFFEE PINOTAGE 750ML
6002323005629

1 X 6

KWV MERLOT CLASSIC 750ML
600232300595

1 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799

1 X 6

LABORIE CHARDONNAY 750ML
6002323417798

1 X 6

SKU Tot:

24

Totals:

4

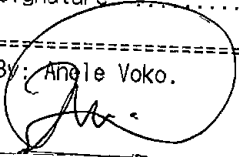
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Driver's Name:(print
)

Driver's Signature:

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Received By: Anele Voko.

Signature: 

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