

Bill to: PPSH&A Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFOUE PNP FAMILY P5 QUEENSTOWN BREWERY ROAD QUEENSTOWN	 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: 03.04.2025 Customer Order Number: 4751274209 KWV Order Number: 111001598 Loading Status: Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041166648 Document Date: 08.04.2025 Delivery date: 08.04.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exo VAT	VAT	Total inc VAT
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68	2.90		418.19	418.19	62.73	480.92
ITEMS NOT SUPPLIED:												
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Item rejected - Discontinued stock						
										418.19	62.73	480.92

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 08.04.2025 11:05:24
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 08.04.2025 11:05:23
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4751274209
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ASN Number:
Invoice Number: 0041166648
Vehicle Trip Number: 50366795
Received By: JMANTHE006 (Janette Caroline Manthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5002779578
2025

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

Article Description	Quantity X Mass Pack
PEARLY BAY SMOOTH RED 3L 6002323024040	1 X 4

SKU Tot: 4
Totals: 1
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Driver's Name:(print)

Driver's Signature:

Received By: Janette Caroline Manthe.

