

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	 KWV 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: 22.09.2023 Customer Order Number: 4729005054 KWV Order Number: 110859228 Loading Status: Gross Weight : 12.662kg	Document Type: TAX INVOICE Document No: 0041034180 Document Date: 26.09.2023 Delivery date: 26.09.2023 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
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.07	314.92
					3					524.23	78.63	602.86

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: 26.09.2023 14:01:31
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 26.09.2023 14:01:30
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729005054

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ASN Number:

Invoice Number: 0041034180

Vehicle Trip Number: 44669613

Received By: LDIND0923 (Lindokuhle Dindo)

Vehicle Registration: VUSI

Driver: FZW 611 FS

Terminal ID: KC23BDW0027334

Goods Receipt Document / Year: 5007989901
2023

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

Article Description

Barcode

Quantity X Mass Pac

HOOCH PASSION FRUIT 275ML

6002323023180

1 X 2

BUG BLUE SHOOTER 20ML

6009705940851

2 X :

SKU Tot:

Totals:

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Driver's Name: M. M. M.(pr
)

Driver's Signature: [Signature]

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Received By: [Signature] Lindokuhle Dindo.