

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 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: 27.09.2023 Customer Order Number: 4729190510 KWV-Order-Number: 110860114 Loading Status: Gross Weight : 42.998kg	Document Type: TAX INVOICE Document No: 0041035011 Document Date: 29.09.2023 Delivery date: 29.09.2023 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
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
					4					1,950.28	292.54	2,242.82

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: 29.09.2023 11:38:33
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 29.09.2023 11:38:24
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4729190510

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ASN Number:
Invoice Number: 0041035011
Vehicle Trip Number: 44707570
Received By: NMANILAL005 (Nagendrie Manilal)

Vehicle Registration: FZW598FS
Driver: meshack
Terminal ID: KF20BDW0022382

Goods Receipt Document / Year: 5008093600
2023

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

Article Description	Quantity X Mass Pack
LABORIE CAP CLAS LE GRAND NTR ROSE 750ML 6002323025153	1 X 6
PEARLY BAY SMOOTH RED 3L 6002323024040	1 X 6
ANNABELLE N/ALC CUVEE ROSE 750ML 6002323023579	2 X 6
SKU Tot:	2
Totals:	

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Driver's Name: *meshack* (pri:)

Driver's Signature: *[Signature]*

Received By: Nagendrie Manilal *[Signature]*

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