

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	 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: 02.10.2023 Customer Order Number: 4729412426 KWV Order Number: 110861506 Loading Status: Gross Weight : 8.452kg	Document Type: TAX INVOICE Document No.: 0041037390 Document Date: 10.10.2023 Delivery date: 10.10.2023 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
900447	700021786	KWV Roodeberg Reserve 6x750ml 2019	CS	6 x 750	1.0	717.60	1.10		709.71	709.71	106.46	816.17
ITEMS NOT SUPPLIED:												
901148	700023622	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
					1					709.71	106.46	816.17

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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

Date Printed: 10.10.2023 08:56:41
Store DSD Receiving POD (Proof of Delivery)
KC02-PnP Qualisave Montclair
POD Date/Time: 10.10.2023 08:56:41
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4729412426

ASN Number:

Invoice Number: 0041037390

Vehicle Trip Number: 44814820

Received By: TNGIDI601 (Thembile Ngidi)

Vehicle Registration: FSR812FS

Driver: africa

Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5008394329
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV ROODEBERG RESERVE 750ML
6002323015727

1 X 6

SKU Tot:

6

Totals:

1

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

BUG GREEN SHOOTER 20ML
NOT ON PO
6009705940820

1 X 15

SKU Tot:

15

Totals:

1

Driver's Name: *K. Ngidi* (print)

Driver's Signature: *[Signature]*

Received By: Thembile Ngidi.

Signature: *[Signature]*