

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFJOH PNP FAMILY ST JOHNS LIQUOR STORE - EASTE KARKLOOF RD LIFESTYLE CENTRE HOWICK	 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: 17.10.2023 Customer Order Number: 4730035548 KWV Order Number: 110866614 Loading Status: Gross Weight : 50.245kg	Document Type: TAX INVOICE Document No: 0041040600 Document Date: 19.10.2023 Delivery date: 19.10.2023 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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	3.10		361.67	723.34	108.50	831.84
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
					5					1,808.63	271.29	2,079.92

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
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Date Printed: 19.10.2023 11:21:48
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 19.10.2023 11:19:47
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4730035548

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ASN Number:

Invoice Number: 0041040600

Vehicle Trip Number: 44920197

Received By: PGOVINDSA391 (Poobie Govindsam
y)

Vehicle Registration: FRS 812-FS

Driver: AFRICA

Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5008695010
2023

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

Article Description

Barcode

Quantity X Mass Pack

PEARLY BAY WHITE 3L

6002323004417

2 X 4

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763

1 X 6

SKU Tot:

14

Totals:

3

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Driver's Name: *K/M/Z-LIA*.....(print
,

Driver's Signature: *[Signature]*.....

Received By: Poobie Govindsamy.
[Signature]