Bill to: **PPSHEA** Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT

PPLHIL PNP LIQUOR STORE HILLCREST RC24 CHRISTIANS VILLAGE CENTRE HILLCREST

Ship-to:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 27.10.2023 Customer Order Number: 4730524096

KWV Order Number: 110871267 Loading Status:

Document No: 0041045670 Document Date: 31.10.2023

Document Type:

TAX INVOICE

7735						Telephone: 021 - 8073				T .				Delivery date: 02.11.2023		
	NO: 409010	5588				F	leg. No. Vat Re	: 2012/01 g No: 41102	.8792/07 61833	Green	Mainhe . 16	1001				
REMARKS: FGR ANY QUERIES CONTACT KWV QUERIES ON 0861 59				.00 EDO	<b>^₽</b> ~	Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503					Gross Weight: 15.100kg				Page: 1 of 1	
Code	Picking Code	Item Description		Case	Pack	act tes	Qty	List Price	Disc 1			2 d - 200 (200 )				
000000							×-y	TIRE Price	DISC 1	Disc 2	Net Price Per Pack	Total ex	C VAT	VAT	Total inc VAT	
900043	700022102	KWV 3Yr Old Bran	dy 12x750ml	CS	12 :	x 750	1.0	1,793.40	2.80		1,743.18	1,74	3.18	261.48	2,004.66	
								Ì								
	ĺ		•				}									
							1									
				}			l									
				}				İ								
							ļ		Ì		!			25		
									<u> </u>				4	<b>پ</b> وٽ		
!									İ	i			ಿ	`		
i												١,	K	<b>5</b> /	•	
				] [			]					- C.			/	
												0.00	2		<b>,</b>	
												13 60	•			
				}								O	AFFE	Gat'		
	}										2.36.20					
	Ì										,	100	لر	B 1		
							1					150°	· park			
								i				118			•	
İ	]						İ					41.				
j	į					į										
[																
						İ										
				-			333000000000000000000000000000000000000		N. S. S. S. S. S. S. S. S. S. S. S. S. S.							
	55550000000000000000000000000000000000						1					1,743	.18	261.48	2,004.66	
	uplicated		IDC - Incorre	ct Orde:	r - Ca	pturi	ng .	OS - Over	stocked			LD -	Late D	elivery		
	ot Ordered		NS - Not scam	2				IDP - Inc	orrect De	livery -	Picking		~~~	i Product		
Delivered by			Received in good order			Depot Signature			Paymen	Payment Terms:			Bank Details: Cheque Acc			
Liquor Runner Durban			n										Name:	e: Warshay Investments (Pty) Ltd		
30 HILLCLIMB ROAD			on behalf of Customer			For Receipt from Customer				End of month, plus three days Ba				ank:		
MAHOGANY RIDGE			Name:			N								<u>FNB</u>		
<del></del>			i I			Name:				1				Acc: 6300 328 6845		
WESTMEAD			Date:			Signature: Date:				Br				ranch: 250655		
× .	1 111					Date:								· ·		

Date Printed: 02.11.2023 09:43.22 Store DSD Receiving POD (Proof of Delivery. KC24 Christians Village POD Date/Time: 02.11.2023 09:43:21 Warshay Investments (Pty)Ltd 1000007531 Purchase Order: 4730524096 ASN Number: Invoice Number: 0041045670 Vehicle Trip Number: 45067561 Received By: NMKIZE012 (Ntombizasembo Mkize Vehicle Registration: HXD 193 FS Driver: SLULEKO Terminal ID: KC24BDW0041905 Goods Receipt Document / Year: 5009116958 2023 ========GOODS RECEIVED============= Article Description Barcode Quantity X Mass Pack KWV 3YO BRANDY 750ML 6002323002406 1 X 12 SKU Tot: 12 Totals: Driver's Name: . Driver's Signature: ... Received By: Ntombizasemb

**Ş**