

Bill to: RPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAI PNE FAMILY LIQUOR STORE-BALITTO KF BALITTO JUNCTION BALITTO DR BALITTO 4420	 ESTABLISHED 1916 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: 30.11.2023 Customer Order Number: 4732011862 KWV Order Number: 110881945 Loading Status: Gross Weight : 20.300kg	Document Type: TAX INVOICE Document No: 0041056057 Document Date: 08.12.2023 Delivery date: 08.12.2023 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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
										695.55	104.33	799.88

Liquor Runner Durban
DEBRIEFED
Signed: _____

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: 08.12.2023 15:40:04
Store LED Receiving PCD (Proof of Delivery)
WFO4 Party Ball Ltd
PCD Date/Time: 08.12.2023 15:39:41
Worway Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4732011862

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ASN Number:

Invoice Number: 0041036057

Vehicle File Number: 45473318

Received By: TRONALCK745 (Trulant Ronald Kh

athini)

Vehicle Registration: AD 813 106

Driver: LUKSA

Terminal ID: 4F0430W0023341

Goods Receipt Document / Year: 5010315944
2023

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

Article Description

Barcode

Quantity X Mass Pack

PEARLY BAY SWEET ROSE GL

6002323211217

1 X 4

FWW CHATEAU BLANC CLASSIC 750ML

6002323211759

1 X 6

SKL Tot:

10

Totals:

2

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Driver's Name: *Theruba* (Print
)

Driver's Signature: *[Signature]*

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Received By: Trulant Ronald Khathini

[Signature]