

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHIB PICK N PAY KC41 - LOCAL HIBBERDENE SHOP3 MARLIN MALL MARLIN DRIVE HIBBERDENE	 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: 04.01.2024 Customer Order Number: 4733314361 KWV Order Number: 110891667 Loading Status: Gross Weight : 35.700kg	Document Type: TAX INVOICE Document No: 0041063996 Document Date: 09.01.2024 Delivery date: 09.01.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
					3					1,140.87	171.13	1,312.00

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 09.01.2024 10:10:23
Store DSD Receiving POD (Proof of Delivery)
KC41 PrP QualiSave Hibberdene
POD Date/Time: 09.01.2024 10:10:20
Marshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4733314361

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ASN Number:

Invoice Number: 0041063996

Vehicle Trip Number: 45757174

Received By: P1045904 (Lindani Malunga)

Vehicle Registration: HXD 195 FS

Driver: sluleko

Terminal ID: KC41BDW0261510

Goods Receipt Document / Year: 5000204553
2024

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

Article Description

Barcode

Quantity X Mass Pack

PEARLY BAY WHITE 3L

5002323004417

2 X 4

ANNABELLE CUVÉE ROSE 750ML

5002323021865

1 X 6

SKU Tot:

14

Totals:

3

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Driver's Name: *Sluleko* (print)

Driver's Signature: *[Signature]*

Received By: Lindani Malunga

[Signature]