

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPRF PNP FAMILY PIET RETIEF W55 CNR THEO MOCKE STREET & N2 HIGHWAY PIET RETIEF	 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: 25.01.2024 Customer Order Number: 4734140163 KWV Order Number: 110896361 Loading Status: Gross Weight : 40.800kg	Document Type: TAX INVOICE Document No: 0041068769 Document Date: 30.01.2024 Delivery date: 01.02.2024 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
900531	700024959	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1.0	256.68	2.40		250.52	250.52	37.58	288.10
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	3.00		556.47	556.47	83.47	639.94
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
					3					1,168.66	175.30	1,343.96

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

09416

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: 01.02.2024 10:33:16
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 01.02.2024 10:33:15
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4734140163

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ASN Number:
Invoice Number: 0041068769
Vehicle Trip Number: 46003375
Received By: MSHOVISA080 (Mbongeni Shoyis
Vehicle Registration: HZR748FS
Driver: BONGANI
Terminal ID: GF55BDW0460926

Receipt Document / Year: 5000877447

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

Article Description
Quantity X Mass Pack

LEAP / BAY CAPE DRY RED 750ML
23317494 1 X 6

LEAP / BAY SMOOTH RED 3L
23024040 1 X 4

ROSE ESPERANCE RED WINE 5L
23006503 1 X 4

GR Tot: 14
Totals: 3

Driver's Name:  (print

Driver's Signature: 

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Driver's Signature: 