

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPGSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 3370	 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: 29.01.2024 Customer Order Number: 4734303161 KWV Order Number: 110897229 Loading Status: Gross Weight : 65.160kg	Document Type: TAX INVOICE Document No.: 0041069322 Document Date: 05.02.2024 Delivery date: 05.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV. QUERIES ON 0861 598 598 OR queries@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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
										4,994.55	749.18	5,743.73

7531

Moses Jik
Fzw 608 FS

Liquor Runner Durban
Signed: DEPOSED

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			

Date Printed: 05.02.2024 09:17:21
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 05.02.2024 09:17:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734303161

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ASN Number:	
Invoice Number:	0041069322
Vehicle Trip Number:	46036664
Received By:	NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration:	FZW508FS
Driver:	MOSES
Terminal ID:	KC22BDW0069596

Is Receipt Document / Year: 5000975678
2024

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

Article Description	Quantity X Mass Pack
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FRUIT LAGOON MANGO 750ML	
1009705940780	1 X 6

1A VODCANG 2L	
100323012771	2 X 6

NEW 3YO BRANDY 750ML	
100323002406	2 X 12

Sub Tot:	42
Totals:	5

Driver's Name: Moses (print)

Driver's Signature: [Signature]

Received By: [Signature] (print)

Signature: [Signature]