

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 KWV 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: 26.06.2024 Customer Order Number: 4740104514 KWV Order Number: 110930972 Loading Status: Gross Weight : 40.150kg	Document Type: TAX INVOICE Document No: 0041100306 Document Date: 28.06.2024 Delivery date: 28.06.2024 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.20	1,002.41	150.36	1,152.77
					5					2,144.55	321.68	2,466.23

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: 28.06.2024 08:58:03
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 28.06.2024 08:57:46
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4740104514

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ASN Number:
Invoice Number: 0041100306
Vehicle Trip Number: 47523628
Received By: MNGCOB0001 (Michael Ngcobo)
Vehicle Registration: FZW511FS
Driver: sphiwe
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5005160766
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML
6002323300595 2 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 1 X 6

KWV ROODEBERG 750ML
6002323400295 2 X 6

SKU Tot: 30
Totals: 5

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Driver's Name: Sphiwe (print)

Driver's Signature: [Signature]

Received By: Michael Ngcobo [Signature]

Signature: _____