

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPON PICK N PAY FAMILY KF26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 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: 24.06.2024 Customer Order Number: 4740001147 KWV Order Number: 110930014 Loading Status: Gross Weight : 17.101kg	Document Type: TAX INVOICE Document No.: 0041100726 Document Date: 27.06.2024 Delivery date: 01.07.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
										2,267.18	340.08	2,607.26

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: 01.07.2024 11:07:16
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 01.07.2024 11:07:08
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740001147

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ASN Number: :
Invoice Number: 0041100726
Vehicle Trip Number: 47546805
Received By: ZSITHOLE906 (Zuzi Sithole)
Vehicle Registration: JBK 139 FS
Driver: fana
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5005226224
2024

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

Article Description	Quantity X Mass Pack
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BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
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BUG RED SHOOTER 20ML 6009705940844	1 X 15
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KWV 5YO BRANDY 750ML 6002323002185	1 X 12
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SKU Tot:	42
Totals:	3

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Driver's Name:(print
)

Driver's Signature:

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Received By: Zuzi Sithole.

Signature: 