

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	 KWV ESTABLISHED 1916 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: 03.07.2024 Customer Order Number: 4740371062 KWV Order Number: 110932707 Loading Status: Gross Weight : 55.200kg	Document Type: TAX INVOICE Document No: 0041102282 Document Date: 10.07.2024 Delivery date: 10.07.2024 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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	6.0	511.44	2.00		501.21	3,007.24	451.09	3,458.33
					6					3,007.24	451.09	3,458.33

ND 927972
Sharlene
4/7/24

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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L RSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

PNPMUS

Collection by REP

41102282

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9227906

KWV (PTY) LTD

PNP LIQUOR MUSGRAVE

BOX

700025865

R00D 6X750 (2) 2022 SLOC

BOX

6

6

Picked By:

Robie

Checked By:

Sibusiso

2024/07/03 16:05:40

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9227906

PNP LIQUOR MUSGRAVE TO RECEIVE 0 PALLETS

41102282

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
04/07/2024 09:55	700025865	ROOD 6X750 (2) 2022 SLOC		BOX	6	6	0
					6.00	6.00	0.00