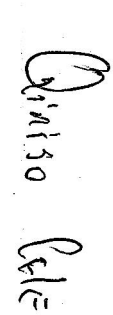


Bill to:	Ship to:	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLMAT PnP Liqueur Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	01.12.2023 Customer Order Number: 4732082153	TAX INVOICE
 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FTO-ID 28503		KVV Order Number: 110882321 Loading Status: Gross Weight : 26.000kg	Document No: 0041056053 Document Date: 08.12.2023 Delivery date: 08.12.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total inc VAT
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
 D. G. H. B.												
					2					1,096.02	164.40	1,260.42

DDP - Duplicated Order MDD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liqueur Runner Durban 30 HILCLIMB 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

DEB
D. G. H. B.
Durban
D. G. H. B.

Date Printed: 08.12.2023 13:08:58
Stone DSP Receiving POD (Proof of Delivery)
KC47 PNP Qualisave Matatele
POD Date/Time: 08.12.2023 13:08:54
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732082153

=====

ASN Number: 0041056053

Invoice Number: 45470937

Vehicle Trip Number: 45470937

Received By: LMONIKAS27 (Eunice Monika)

Vehicle Registration: JC 76 HB GP

Driver: QINISO

Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5010308039

2023

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

Article Description

Barcode

Quantity X Mass Pack

CIAO COSMO 2L

6002323019541

2 X 6

SKU Tot:

12

Totals:

2

Driver's Name:Print

Driver's Signature:

Received By: Eunice Monika.

Signature:
