				5
Bill_to:	Ship-to:		Customer Order Date:	Document Type:
PPSHEA	PPLMOI	\	Customer Order Number:	TAV TIMACTOR
lers (Pty) Ltd	PICK N PAY MOOI RIVER LOCAL KC 48			Document No: 0041033242
P.O. Box 23087	CNR MESTON ROAD AND KIDS MOCIRIVER	Warshay Investments Pty Ltd t/a	KWV Orger Number:	Document Date: 21.09.2023
	3300	PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911		Delivery date: 21 09 2023
7735 VAT REG NO: 4090105588		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	707 Gross Weight: 10.600kg	Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV	QUERIES ON 0861 598 598	OR queriessa@kwv.co.za		
Code Picking Item Description	Case Pack	Qty List Price Disc	1 Disc 2 Net Price Total exc	VAT Total inc VAT
-			Per Pack	
1 trices	A Se			y.!
** V			TIME	
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	Capturing OS - Overstocked	-	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP -	Delivery - Picking DP -	Damaged Product
Delivered by		- 1		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End of month, plus three days	
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	FNB ACC: 6300 328 6845
	Signature:	ture:		Branch: 250655
WESTMEAD	Date:	Date:		

Date Printed: 21.09.2023 13:08:20 Store DSD Receiving POD (Proof of Delivery) KC48 PnP QualiSave Mooi River POD Date/Time: 21.09.2023 13:08:19 1000007531 Warshay Investments (Pty)Ltd ========DELIVERY================ Purchase Order: 4728880062 ASN Number: Invoice Number: 0041033242 Vehicle Trip Number: 44625634 Received By: MMAKHATHI053 (Mluleki Makhathi nt) Vehicle Registration: FSR812 FS Driver: africa Terminal ID: KC48BDW0095945 Goods Receipt Document / Year: 5007865565 =========G00DS RECEIVED============ Article Description Quantity X Mass Pack Barcode HOOCH STRAWBERRY 275ML 1 X 24 6002323020202 24 SKU Tot: Driver's Name: Driver's Signature: Received By: Miuleki Makhathini.

Signature:....