

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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Solder Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRIRIDE: FLO-ID 28503	Customer Order Date: 20.09.2023 Customer Order Number: 4728927903 KWV Order Number: 110858762 Loading Status: Gross Weight : 14,600kg	Document Type: TAX INVOICE Document No: 0041033587 Document Date: 22.09.2023 Delivery date: 22.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
Liquor Runners Durban DEBRIEFED DATE: / / TIME: : :												
DUP - Duplicated Order					2	709.66		106.45		816.11		
NOD - Not Ordered												
IDC - Incorrect Order - Capturing						OS - Overstocked		IDP - Incorrect Delivery - Picking		LD - Late Delivery		
NS - Not scanning										DP - Damaged Product		
Delivered by												

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: 22.09.2023 12:00:02
Store DSD Receiving POD (Proof of Delivery)
Kf20 Family Kokstad
POD Date/Time: 22.09.2023 12:00:01
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4728927903

ASN Number:

Invoice Number: 0041033587

Vehicle Trip Number: 44638169

Received By: NMANILAL005 (Nagendrie Manilal)

Vehicle Registration: FRV279FS

Driver: mndeni

Terminal ID: KF20BDW0022382

Goods Receipt Document / Year: 5007899093

2023

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE MERLOT 750ML

6002323301998

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

1 X 6

Totals:

SKU Tot: 12

2

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Driver's Name: MNDENI

Driver's Signature: [Signature]

Received By: Nagendrie Manilal

Signature: [Signature]