

Bill to:
PPSHEA
Click n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPFWES
PNP FAMILY RT25 WESTVILLE JUNCTION
SHOP 11-7 WESTVILLE RD PORTION 1 E
WESTVILLE

Customer Order Date:
29.04.2024
Customer Order Number:
4737924831
KWV Order Number:
110917741
Loading Status:
Gross Weight : 36.350kg

Document Type:
TXV INVOICE
Document No:
0041087650
Document Date:
29.04.2024
Delivery date:
01.05.2024
Page:
1 of 1

Req. No:
2012/018792/07
Vat Reg No:
4110261833
FAIRTRADE:
FLO-ID 28503

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

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
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83

Liquor Purchased from Durban
and DELIVERED

Date Printed: 01.05.2024 07:23:07
Store OSD Receiving POC (Proof of Delivery)
4925 Family Westville Junction
POD Date/Time: 01.05.2024 07:27:14
Warshay Investments (Pty) Ltd 100003941

=====DELIVERY=====
Purchase Order: 4737924831
=====
ASN Number:
Invoice Number: 0041087650
Vehicle Trip Number: 46931282
Received By: JGIBSON111 (Jordan Gibson)
Vehicle Registration: FZW598FS
Driver: Mashack
Terminal ID: KF25BDW0020663

Goods Receipt Document / Year: 5003517217
2024
=====GCCOS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack
KWV MERLOT CLASSIC 750ML 3 X 6
5002023300595
KWV SAUVIGNON BLANC CLASSIC 750ML 2 X 6
50020233413592
SKU Tot: 30
Totals: 5

Driver's Name: *Magbilinga* (print)
Driver's Signature: *[Signature]*
Received By: Jordan Gibson.

Signature: _____	Terms: _____	LD - Late Delivery	DP - Damaged Product
Month, plus three days		1,852.43	277.86
ZAR			2,130.29

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655