

Bill to: PPSHEA Pick n Pay Retailers (pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPCSPP PMP LIQUOR STORE SPRINGFIELD KC 35 SHOP 23 43 ELECTRON ROADS VALUE CE SPRINGFIELD	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRITRADE: FLO-ID 28503	Customer Order Date: 01.12.2023 Customer Order Number: 4732082151 KWV Order Number: 110882316 Loading Status: Gross Weight : 28.100kg	Document Type: TAX INVOICE Document No: 0041055088 Document Date: 06.12.2023 Delivery date: 06.12.2023 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
900924	700020976	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
Liquor Runners Durban DEBRIEFED Signed: _____												
					2					2,291.19	343.68	2,634.87

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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

Ngobese.
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[Signature]
..... (print)

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18
2

1 X 6

1 X 12

CIAO COSMO 2L
6002323019541

KWV 3YO BRANDY 750ML
6002323002406

Barcode
Article Description
=====GOODS RECEIVED=====

Quantity X Mass Pack

2023
Goods Receipt Document / Year: 5010235017

Terminal ID: KC35BDW1293549
Driver: MAGIC
Vehicle Registration: FZW625FS
Received By: TNGOBESSE741 (Thulant Ngobese)
Vehicle Trip Number: 45443389
Invoice Number: 0041055088
ASN Number:
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Purchase Order: 4732082151
=====DELIVERY=====

Warshay Investments (Pty)Ltd
POD Date/Time: 06.12.2023 14:41:24
POD Date/Time: 06.12.2023 14:41:24
KC35 PNP Qualisave Springfield
Store DSD Receiving POD (Proof of Delivery)
Date Printed: 06.12.2023 14:41:24
1000007531