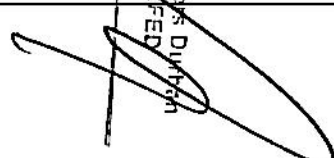


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMUS PNP LIQUOR MOSGRAVE KCO6 115-125 MOSGRAVE ROAD DORBAU	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.02.2024 Customer Order Number: 4735571081 KWV Order Number: 110904439 Loading Status: Gross Weight : 14.600kg	Document Type: TAX INVOICE Document No: 0041075865 Document Date: 04.03.2024 Delivery date: 06.03.2024 Page: 1 of 1
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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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96

Liquor Returns Dumbon
DEPOSITED
Signed: 

Date Printed: 06.03.2024 09:10:16
Store DSO Receiving POD (Proof of Delivery)
KCO6 Musgrave Road
POD Date/Time: 06.03.2024 09:09:56
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====
Purchase Order: 4735571081
=====
ASN Number:
Invoice Number: 0041075865
Vehicle Trip Number: 46359541
Received By: P1024036 (Samkelisiwe Lushozi)
Vehicle Registration: FW 625 FS
Driver: MAGIC
Terminal ID: KCO6BOW0009323

Goods Receipt Document / Year: 5001889006
2024
=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack
LABORIE CABERNET SAUVIGNON 750ML
KCO233404659 1 X 6
KWV SHIRAZ ROSE 750ML
KCO233012633 1 X 6
SKU Tot: 12
Totals: 2

Driver's Name: MAGIC (print)
Driver's Signature: 
Received By: Samkelisiwe Lushozi
Signature: 

Terms:	LD - Late Delivery	DP - Damaged Product	Bank Details: Cheque Acc
month, plus three days			Name: Warshay Investments (Pty) Ltd
ZAR			Bank: <u>ZNB</u>
			Acc: 6300 328 6845
			Branch: 250655