

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSWST PNP ENOI WESTVILLE JAN HOFMEYER AVENUE WESTVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.10.2023 Customer Order Number: 4730454606 KWV Order Number: 110870864 Loading Status: Gross Weight : 7.300Kg	Document Type: TAX INVOICE Document No: 0041045313 Document Date: 30.10.2023 Delivery date: 01.11.2023 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								
900106	700025139	Laborie Snitraz 6x750ml 2021	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24								
Liquor Runners Durban DEBRIEFED Signed: _____																				
										354.99	53.25	408.24								
<table><tr><td>DUP - Duplicated Order</td><td>IDC - Incorrect Order - Capturing</td><td>OS - Overstocked</td><td>ID - Late Delivery</td></tr><tr><td>NOD - Not Ordered</td><td>NS - Not scanning</td><td>IDP - Incorrect Delivery - Picking</td><td>DP - Damaged Product</td></tr></table>													DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by																				
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End of month, plus three days											
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655											

