

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

SHIP TO:  
PPFON  
PICK N PAY FAMILY KF26 - PONCOLA  
25 NAUDE STR PICK N PAY SHOPPING C  
PONCOLA

  
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  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
11.04.2024  
Customer Order Number:  
4737230153  
KWV Order Number:  
110913935  
Loading Status:  
Gross Weight : 14.550kg

Document Type:  
TXN INVOICE  
Document No: 0041084025  
Document Date: 15.04.2024  
Delivery date: 15.04.2024  
Page: 1 of 1

| Code   | Picking Code | Item Description                | Case | Pack    | Qty | Last Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT   | Total Inc VAT |
|--------|--------------|---------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900142 | 700025897    | Laborie Chardonnay 6x750ml 2023 | CS   | 6 x 750 | 1.0 | 242.18     | 2.40   |        | 333.97             | 333.97        | 50.10 | 384.07        |
| 900134 | 700024601    | KWV Classic Merlot 6x750ml 2023 | CS   | 6 x 750 | 1.0 | 413.82     | 8.00   |        | 380.71             | 380.71        | 57.10 | 437.81        |

Magic

Liquor Returned Durban  
DEBRIEVED  
Signed: \_\_\_\_\_

Date Printed: 15.04.2024 10:42:46  
Store DSD Receiving POD (Proof of Delivery)  
KF26 Family Pongola  
POD Date/Time: 15.04.2024 10:42:45  
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4737230153

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ASN Number:  
Invoice Number: 0041084025  
Vehicle Trip Number: 46764216  
Received By: ZSITHOLE906 (Zuzi Sithole)  
Vehicle Registration: FZW 625 FS  
Driver: magic  
Terminal ID: KF258DW0020367

Goods Receipt Document / Year: 5003034563  
2024

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

| Article Description                       | Quantity | X | Mass Pack |
|-------------------------------------------|----------|---|-----------|
| LABORIE CHARDONNAY 750ML<br>6002323417798 | 1        | X | 6         |
| KWV MERLOT CLASSIC 750ML<br>6002323300595 | 1        | X | 6         |

SKU Tot: 12  
Totals: 2

=====

Driver's Name: .....(print )

Driver's Signature: .....

Received By: Zuzi Sithole.

Signature: \_\_\_\_\_

|                                                                                                                      |        |        |        |
|----------------------------------------------------------------------------------------------------------------------|--------|--------|--------|
| Terms:<br>month, plus three days                                                                                     | 714.68 | 107.20 | 821.88 |
| very - Picking                                                                                                       |        |        |        |
| DP - Damaged Product                                                                                                 |        |        |        |
| Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6045<br>Branch: 250655 |        |        |        |