

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PILCOH PNP LIQUOR STORE CORUMBIA- KC37 CORUMBIA SHOPPING CENTRE MAID RD 94 MOUNT EDGECOMBE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Sander Park 1, 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.10.2023 Customer Order Number: 4730331966 Kwv Order Number: 110869969 Loading Status: Gross Weight : 40.059kg	Document Type: TAX INVOICE Document No: 0041043843 Document Date: 27.10.2023 Delivery date: 27.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Cycle	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
ITEMS NOT SUPPLIED:												
901148	700023621	Roodenberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
DUP - Duplicated Order					5					1,732.52	259.88	1,992.40
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by					Received in good order							
Depot Signature					Payment Terms:							

Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS DURBAN
 DATE: 27/10/2023
 TIME: 14:30

Date Printed: 27.10.2023 11:57:28
Phone 053 Receiving POD (Proof of Delivery)
4037 Conjurua
POC Date/Time: 27.10.2023 11:57:00
Bharat Investments (Pty) Ltd
100000941

*****DELIVERY*****
Purchase Order: 4730331966

SV Number: 0041043843
Two SV Number: 45010162
Vehicle No: WCPPE585 (Waheda Cope)
Vehicle Registration:
Vehicle ID: K337BDM0095933

Invoice Receipt Document / Year: 5008950173
2023
*****GJCS RECEIVED*****
Vehicle Description
Vehicle Code

Quantity X Mass Pack
INV PINOIA3E CLASSIC 750ML
K023232400592

INVARELE V/A3 CUVEE ROSE 750ML
K0232323023579

AGREE 3-4300NAY 750ML
K023232417798

AGREE CULTURE COFFEE PINOIA3E 750ML
K0232323023529

AGREE SAUVIGNON BLANC 750ML
K0232323023591

DA Total: 30
5

Invoice's Name: *Shah* (print)

Invoice's Signature: 

Vehicle No: Waheda Cope

Signature: 