

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHRT PNP LIQUOR STORE HARTENBOS EF28 CNR PORT NATAL&KAAP DE GOEDEHOOP A HARTENBOS	 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: 22.01.24 Cust Order Number: 4733992634 KWV Order Number: 110895548 Loading Status: Gross Weight : 36.261kg	Document Type: TAX INVOICE Document No: 0041067257 Document Date: 24.01.2024 Delivery date: 24.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	0.10		772.39	772.39	115.86	888.25
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
										1,781.00	267.15	2,048.15

NOT ON ORDER
FURN

119098666
120098615

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
400024568		192	Not returned

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

5000642450

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	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

Date Printed: 24.01.2024 12:06:47
Store DSD Receiving PCD (Proof of Delivery)
EF28 Family Hartenbos Strandoord
POD Date/Time: 24.01.2024 12:05:57
Warshaw Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4733962634

ASN Number:

Invoice Number: 0041067257

Vehicle Trip Number: 45918297

Received By: JCEASAR158 (Jason Ceasar)

Vehicle Registration: FVZ795FS

Driver: KEVIN

Terminal ID: EF28BDWOC58010

Goods Receipt Document / Year: 5000642450
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV CLASSIC MOSCATO RCSE 6X750ML

6002323025733

1 X 6

ROONEBERG BLACK 750ML

6002323024064

1 X 6

PEARLY BAY SWEET ROSE 3L

6002323011217

1 X 4

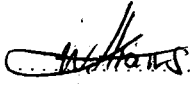
SKU Tot:

16

Totals:

3

Driver's Name:(print
)

Driver's Signature: 

Received By:  Jason Ceasar

Signature:

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