

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFOUD PNP FAMILY OUDTSHOORN - EF02 SHOP 10 QUEENS LIQUOR STORE VOORTR OUDTSHOORN	 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: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.10.2023 Customer Order Number: 4729860702 KWV Order Number: 110865006 Loading Status: Gross Weight : 39.000Kg	Document Type: TAX INVOICE Document No: 0041039642 Document Date: 16.10.2023 Delivery date: 16.10.2023 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 Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	3.10		361.67	723.34	108.50	831.84
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
5008575624 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										1,085.01	162.75	1,247.76

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner George	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Name: Warshay Investments (Pty) Ltd
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1 ABATOIR ROAD	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
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INDUSTRIAL AREA	Signature:	Signature:		Branch: 250655
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GEORGE	Date:	Date:		
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Date Printed: 16.10.2023 09:32:13
Store DSD Receiving POD (Proof of Delivery)
EF02 Family Oudtshoorn
POD Date/Time: 16.10.2023 09:32:09
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4729860702

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ASN Number:

Invoice Number: 0041039642

Vehicle Trip Number: 44878766

Received By: DNEUWENYS035 (Deon Neuwenysch)

Vehicle Registration: HBC755FS

Driver: K00S

Terminal ID: EF02BDW0120517

Goods Receipt Document / Year: 5008575624
2023

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

Article Description

Barcode Quantity X Mass Pack

PEARLY BAY SMOOTH RED 3L

6002323024040 2 X 4

PEARLY BAY WHITE 3L

6002323004417 1 X 4

SKU Tot: 12

Totals: 3

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Driver's Name: ..K00S.....(print

Driver's Signature: .......

Received By: Deon Neuwenysch

Signature: .......