

Bill to:

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

Ship-to:

PPGYOR
PICK N PAY GROCER YORK STREET EF32
63 YORK STREET
GEORGE

VAT REG NO: 4090105588

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za



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:
02.02.2024
Customer Order Number:
4734471235
KWV Order Number:
110898244
Loading Status:
Gross Weight : 34.000kg

Document Type:
TAX INVOICE
Document No: 0041070725
Document Date: 09.02.2024
Delivery date: 09.02.2024
Page: 1 of 1

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
900366	700025422		Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	3.00		556.47	556.47	83.47	639.94
901340	700025232		Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
2													918.14
													137.72
													1,055.86

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

For Receipt from Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

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

LD - Late Delivery

DP - Damaged Product

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:
FNB

Acc: 6300 328 6845

Branch: 250655

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:
FNB

Acc: 6300 328 6845

Branch: 250655

Date Printed: 09.02.2024 09:09:40
Store DSD Receiving POD (Proof of Delivery)
EF32 Family York Street
POD Date/Time: 09.02.2024 09:09:36
Warshay Investments (Pty) Ltd
100000941

-----DELIVERY-----
Purchase Order: 4734471235

ASN Number:
Invoice Number: 0041070725
Vehicle Trip Number: 46089203
Received By: WAGEL005 (Willie Nagel)
Vehicle Registration:
Driver:
Terminal ID: EF32RDM0056706
Goods Receipt Document / Year: 5001119094
2024
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack

6002323006503
BONNE ESPERANCE RED WINE 5L
1 X 4

6002323024040
PEARLY BAY SMOOTH RED 3L
1 X 4

SKU Tot:
Totals:
8
2

Driver's Name:
Driver's Signature:
..... (Print

Received By: Willie Nagel.
Signature:
Signature: