

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 4735 VAT REG NO: 4090105588	Ship-to: PPLHYP PNP LIQUORS HYPER BY THE SEA UITSIG ROAD DURBAN	 KWV 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: 05.07.2024 Customer Order Number: 4740489025 KWV Order Number: 110933539 Loading Status: Gross Weight : 263.030kg	Document Type: TAX INVOICE Document No: 0041103942 Document Date: 12.07.2024 Delivery date: 12.07.2024 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 exo VAT	VAT	Total inc VAT
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98	1.80		396.71	793.42	119.01	912.43
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	403.98	1.80		396.71	793.42	119.01	912.43
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	11.0	413.82	8.00		380.71	4,187.86	628.20	4,816.06
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44	2.00		501.21	2,506.03	375.90	2,881.93
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	9.0	413.82	8.00		380.71	3,426.43	513.96	3,940.39
ITEMS NOT SUPPLIED:												
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2	Item rejected - No stock						
					32					12,772.59	1,915.89	14,688.48

Liquor Runner Durban
DECEMBER
Signed: _____

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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
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Date Printed: 12-07-2024 14:44:33
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 12-07-2024 14:44:26
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4740489025

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ASN Number:
Invoice Number: 0041103942
Vehicle Trip Number: 47671156
Received By: P1035458 (Sibonelo Mayaba)
Vehicle Registration: NJ 73204
Driver: VUSH
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5005562851
2024

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

Article Description Barcode	Quantity X Mass Pack
KWV SPARKLING CUVEE BRUT 750ML 6002323430193	2 X 6
KWV SPARK DEMI SEC 750ML 6002323430292	2 X 6
KWV SHIRAZ CLASSIC 750ML 6002323400691	11 X 6
KWV SAUVIGNON BLANC CLASSIC 750ML 6002323413592	3 X 6
KWV ROODEBERG 750ML 6002323400295	5 X 6
KWV MERLOT CLASSIC 750ML 6002323300595	9 X 6

SKU Tot: 192
Totals: 32

Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Sibonelo Mayaba

Signature: 