

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 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: 04.07.2024 Customer Order Number: 4740441163 KWV Order Number: 110933206 Loading Status: Gross Weight : 33.500kg	Document Type: TAX INVOICE Document No. 0041104268 Document Date: 15.07.2024 Delivery date: 15.07.2024 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 exc VAT	VAT	Total inc VAT
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
					4					1,691.41	253.71	1,945.12

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: 15.07.2024 08:32:52
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 15.07.2024 08:31:37
Warshay Investments (Pty) Ltd 1000009
416

=====DELIVERY=====

Purchase Order: 4740441163

ASN Number:
Invoice Number: 0041104268
Vehicle Trip Number: 47683137
Received By: SNGUBANE985 (Shoxolo Freeman Ngubane)
Vehicle Registration: FSR 812 FS
Driver: Nkosi
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5005600690
2024

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

Article Description	Quantity X Mass Pack
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KWV ROODEBERG 750ML 6002323400295	1 X
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ANNABELLE CUVÉE ROSE 750ML 6002323021865	1 X
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LABORIE MERLOT 750ML 6002323301998	1 X
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KWV CHARDONNAY CLASSIC 750ML 6002323414292	1 X
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SKU Tot: 2

Totals:

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Driver's Name: *K. HECHHA*.....(print)

Driver's Signature: *[Signature]*.....

Received By: Shoxolo Freeman Ngubane.

Signature: *[Signature]*.....