

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE		 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: 11.07.2024 Customer Order Number: 4740676480 KWV Order Number: 110934718 Loading Status: Gross Weight : 53.000kg		Document Type: TAX INVOICE Document No: 0041104270 Document Date: 15.07.2024 Delivery date: 15.07.2024 Page: 1 of 1				
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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.80		584.82	584.82	87.72	672.54
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
					5					2,155.85	323.38	2,479.23
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655				

Date Printed: 15.07.2024 08:34:36
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 15.07.2024 08:32:07
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4740676480

ASN Number:

Invoice Number: 41104270

Vehicle Trip Number: 47682670

Received By: P827169 (Velile Mbuyazi)

Vehicle Registration: FZW 603 FS

Driver: NQUBEKO

Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5005600791
2024

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

Article Description

Barcode

Quantity X Mass Pack

BONNE ESPERANCE RED WINE 5L

6002323006503

1 X 4

KWV ROODEBERG 750ML

6002323400295

1 X 6

KWV CHENIN BLANC CLASSIC 750ML

6002323410799

1 X 6

LABORIE SAUVIGNON BLANC 750ML

6002323310891

1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X 6

SKU Tot:

28

Totals:

5

Driver's Name: *N. Gubeiso* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Velile Mbuyazi

Signature: