

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23082 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: 11.07.2024 Customer Order Number: 4740711373 KWV Order Number: 110934948 Loading Status: Gross Weight : 26.200kg	Document Type: TAX INVOICE Document No: 0041104367 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900133	700025541	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						
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1	Item rejected - No stock						
										1,315.63	197.34	1,512.97

Liquor Runner Durban
DEB-118880
DATE: 11/07/2024
TIME: 14:30

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
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Date Printed: 15.07.2024 08:34:22
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 15.07.2024 08:33:16
Warshay Investments (Pty) Ltd 1000009
416

=====DELIVERY=====

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Purchase Order: 4740711373
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ASN Number:
Invoice Number: 0041104367
Vehicle Trip Number: 47683137
Received By: SNGUBANE985 (Snoxolo Freeman Ngubane)
Vehicle Registration: FSR 812 FS
Driver: Nkosi
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5005600762
2024

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

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Article Description
Barcode Quantity X Mass Pack
k

ANNABELLE CUVÉE ROSE 750ML
6002323021865 1 X
6

KWV ROODEBERG 750ML
6002323400295 1 X
6

KWV CHARDONNAY CLASSIC 750ML
6002323414292 1 X
6

SKU Tot: 1

8

Totals:

3
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Driver's Name:(print)

Driver's Signature:
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Received By: Snoxolo Freeman Ngubane.

Signature: 