

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 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: 4740699307 KWV Order Number: 110934786 Loading Status: Gross Weight : 73.200kg	Document Type: TAX INVOICE Document No: 0041104628 Document Date: 16.07.2024 Delivery date: 16.07.2024 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
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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
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	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
901448	700026061	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1	Item rejected - No stock						
					9					3,406.59	510.99	3,917.58

Liquor Runners Durban
DEERMAN
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		

Date Printed: 16.07.2024 12:01:26
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 16.07.2024 11:59:50
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4740699307

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ASN Number:
Invoice Number: 0041104628
Vehicle Trip Number: 47698196
Received By: P956633 (Sthembiso Luthuli)
Vehicle Registration: FZW616FS
Driver: AYANDA
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5005644693
2024

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

Article Description	Quantity X Mass Pack
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LABOREE SAUVIGNON BLANC 750ML 6002323310891	1 X 6
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PEARLY BAY WHITE 3L 6002323004417	1 X 4
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CAFE CULTURE COFFEE PINOTAGE 750ML 6002323005629	1 X 6
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LABOREE MERLOT 750ML 6002323301998	1 X 6
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KWV CHARDONNAY CLASSIC 750ML 6002323414292	1 X 6
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KWV MERLOT CLASSIC 750ML 6002323300595	2 X 6
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KWV ROODEBERG 750ML 6002323400295	1 X 6
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KWV SAUVIGNON BLANC CLASSIC 750ML 6002323413592	1 X 6
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SKU Tot:	52
Totals:	9

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Driver's Name: *Ayanda* (print)

Driver's Signature: *Ayanda*

Received By: Sthembiso Luthuli

Signature: *SL*