

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFJOH PNP FAMILY ST JOHNS LIQUOR STORE - EASTE KARKLOOP RD LIFESTYLE CNTRE HOWICK	 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: 16.07.2024 Customer Order Number: 4740861548 KWV Order Number: 110935810 Loading Status: Gross Weight : 150.400kg	Document Type: TAX INVOICE Document No: 0041105220 Document Date: 18.07.2024 Delivery date: 18.07.2024 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94	7.50		355.14	3,551.44	532.73	4,084.17
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
ITEMS NOT SUPPLIED:												
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
										7,281.87	1,092.28	8,374.15

Liquor Runners Durban
DEBRIEFED
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 18.07.2024 10:48:08
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 18.07.2024 10:48:07
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4740861548

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ASN Number:
Invoice Number: 0041105220
Vehicle Trip Number: 47722696
Received By: PGOVINDSA391 (Poobie Govindsam
y)

Vehicle Registration:
Driver:
Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5005707035
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 10 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 2 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 2 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 3 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292 3 X 6

SKU Tot: 120
Totals: 20

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

KWV SHIRAZ CLASSIC 750ML
OVERSUPPLY
6002323400691 1 X 6

SKU Tot: 6
Totals: 1

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Driver's Name: *Shiraz B* (print)

Driver's Signature:

Received By: Poobie Govindsamy.

Signature: *Michael*