

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 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: 4740718969 KWV Order Number: 110934979 Loading Status: Gross Weight : 54.800kg	Document Type: TAX INVOICE Document No: 0041105230 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 queriesa@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
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	2.0	511.44	2.00		501.20	1,002.41	150.37	1,152.78
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
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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
										2,829.26	424.39	3,253.65

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: 18.07.2024 13:33:28
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 18.07.2024 13:30:50
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====

Purchase Order: 4740718969

ASN Number:

Invoice Number: 0041105230

Vehicle Trip Number: 47726483

Received By: NMKIZE012 (Ntombizasembo Mkize)

Vehicle Registration: ND851615

Driver: SIZWE

Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5005716085
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML
6002323300595

2 X 6

KWV ROODEBERG 750ML
6002323400295

2 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592

1 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799

1 X 6

SKU Tot:

42

Totals:

7

Driver's Name: *Ayanda* (print)

Driver's Signature: *[Signature]*

Received By: Ntombizasembo Mkize.

Signature: *[Signature]*