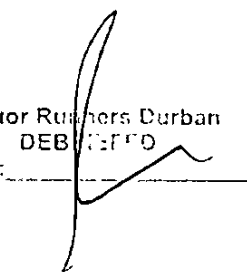


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953/ 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.07.2024 Customer Order Number: 4740719565 KWV Order Number: 110934978 Loading Status: Gross Weight : 184.930kg	Document Type: TAX INVOICE Document No: 0041105231 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 queries@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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	3.0	401.96	3.00		389.90	1,169.69	175.45	1,345.14
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	3.0	401.96	3.00		389.89	1,169.67	175.45	1,345.12
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
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
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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44	2.00		501.21	1,503.62	225.55	1,729.17
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
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
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
ITEMS NOT SUPPLIED: 900142 700025897 Laborie Chardonnay 6x750ml 2023 CS 6 x 750 2 Item rejected - No stock												
Liquor Runners Durban DEB Signed: 										7,826.85	1,174.03	9,000.88

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: 18.07.2024 13:32:41
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 18.07.2024 13:28:34
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4740719565

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ASN Number:

Invoice Number: 0041105231

Vehicle Trip Number: 47726483

Received By: NMKIZE012 (Ntombizasembo Mkize)

Vehicle Registration: ND851615

Driver: SIZWE

Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5005716083
2024

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

Article Description

Barcode

Quantity X Mass Pack

PEARLY BAY SWEET ROSE 3L

6002323011217

3 X 4

PEARLY BAY SMOOTH RED 3L

6002323024040

3 X 4

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

1 X 24

KWV CLASSIC CAPE BLEND 750ML

6002323026174

2 X 6

KWV CHENIN BLANC CLASSIC 750ML

6002323410799

1 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292

1 X 6

KWV ROODEBERG 750ML

6002323400295

3 X 6

LABORIE MERLOT 750ML

6002323301998

1 X 6

LABORIE SAUVIGNON BLANC 750ML

6002323310891

1 X 6

LABORIE CABERNET SAUVIGNON 750ML

6002323404699

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

2 X 6

SKU Tot:

126

Totals:

20

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Driver's Name: *Ayanor* (print)

Driver's Signature: *[Signature]*

Received By: Ntombizasembo Mkize.

Signature: