

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 4740705858 KWV Order Number: 110934868 Loading Status: Gross Weight : 39.780kg	Document Type: TAX INVOICE Document No: 0041105492 Document Date: 19.07.2024 Delivery date: 19.07.2024 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	3.00		389.89	779.78	116.96	896.74
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
										1,470.55	220.58	1,691.13

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: 19.07.2024 08:58:03
Store DSD Receiving PCD (Proof of Delivery)
MFC4 Family 8511 to
PCD Date/Time: 19.07.2024 08:57:03
Wersah Investments (Pty) Ltd 100000941
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=====DELIVERY=====
Purchase Order: 4740708858
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ASN Number:
Invoice Number: 0041108492
Vehicle File Number: 47739134
Received By: *VAC000076 (Marvin Naidoo)
Vehicle Registration: FZW 516 FS
Driver: Ayanda
Terminal ID: 4F0430WCC23341

Goods Receipt Document / Year: 5005734534
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

AWM CARBONET SAUVIS CLASSIC 750ML
50023237400384 1 X 5

ANNAELLE OLIVE ROSE CANS 250ML
5002323728583 1 X 24

PEARLY BAY SMOOTH RED SL
5002323724040 2 X 4

SNL Tot: 36
Totals: 4
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Driver's Name:(print)

Driver's Signature:

Received By: *VAC000076 (Marvin Naidoo)

Signature: