

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1962 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPON PICK N PAY FAMILY KF26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 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: 18.07.2024 Customer Order Number: 4740972403 KWV Order Number: 110936588 Loading Status: Gross Weight : 31.000kg	Document Type: TAX INVOICE Document No: 0041105821 Document Date: 22.07.2024 Delivery date: 22.07.2024 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
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2	Item rejected - No stock						
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										1,596.61	239.49	1,836.10

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: 22.07.2024 11:52:42
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 22.07.2024 11:51:48
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4740972403

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ASN Number:

Invoice Number: 0041105821

Vehicle Trip Number: 47757180

Received By: SMBUYISA269 (Sonto Mbuyisa)

Vehicle Registration: HXD 195 FS

Driver: SLULEKO

Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5005806341
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML

6002323300595

2 X 6

LABORIE CHENIN BLANC 750ML

6002323019657

1 X 6

KWV ROODEBERG 750ML

6002323400295

1 X 6

SKU Tot:

24

Totals:

4

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Driver's Name: *Sluleko* (print)

Driver's Signature: *[Signature]*

Received By: Sonto Mbuyisa.

Signature: *[Signature]*