

Bill to: PPSHEA Pick n Pay Retailers (Pty)* Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSKIN PNP N11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.07.2024 Customer Order Number: 4740958990 KWV Order Number: 110936467 Loading Status: Gross Weight : 24.300kg	Document Type: TAX INVOICE Document No: 0041106165 Document Date: 23.07.2024 Delivery date: 23.07.2024 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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
ITEMS NOT SUPPLIED:												
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
										1,169.08	175.36	1,344.44

Liquor Runners Durban
Signed: DEFRIEFED

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							

24/ 11/24
Date Printed: 23.07.2024 07:38:19
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 23.07.2024 07:38:14
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4740958990

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ASN Number:

Invoice Number: 0041106165

Vehicle Trip Number: 47763594

Received By: KABRAMS104 (Keith Abrams)

Vehicle Registration: FRV286FS

Driver: CHARLES

Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5005825398
2024

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

Article Description

Barcode

Quantity X Mass Pack

CAFE CULTURE COFFEE PINOTAGE 750ML
6002323005629

1 X 6

LABORIE CABERNET SAUVIGNON 750ML
6002323404699

1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865

1 X 6

SKU Tot:

18

Totals:

3

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Driver's Name: *Charles*(print
)

Driver's Signature: *[Signature]*

Received By: Keith Abrams.

Signature: *[Signature]*