

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSKWA PICK & PAY CENTURY MALL NEW CASTLE KC29 cnr OAK AVENUE & ALLEN STREET DURBAN	 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: 22.07.2024 Customer Order Number: 4741111924 KWV Order Number: 110937498 Loading Status: Gross Weight : 17.440kg	Document Type: TAX INVOICE Document No: 0041106862 Document Date: 25.07.2024 Delivery date: 25.07.2024 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
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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
					2					751.85	112.78	864.63

Liquor Runner Durban
Signed:  DE WIEFED

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

Date Printed: 29.07.2024 11:15:54
Store DSD Receiving POD (Proof of Delivery)
KC29 Century Mall Newcastle
POD Date/Time: 29.07.2024 11:15:53
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4741111924

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ASN Number:

Invoice Number: 0041106862

Vehicle Trip Number: 47628456

Received By: P1008063 (Thenbeka Mbele)

Vehicle Registration: JBK139FS

Driver: fana

Terminal ID: KC29BDW0168897

Goods Receipt Document / Year: 5006008864
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592 1 X 6

KWV SPARKLING CUVÉE BRUT 750ML

6002323430193 1 X 6

SKU Tot: 12

Totals: 2

=====GOODS REJECTED=====

Article Description

Reason

Barcode Quantity X Mass Pack

ASN HU:

KWV SPARKLING CUVÉE BRUT 750ML

OVERSUPPLY 6002323430193 1 X 6

SKU Tot: 6

Totals: 1

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Driver's Name: FANA (print)

Driver's Signature: [Signature]

Received By: Thenbeka Mbele

Signature: [Signature]