

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 22087 CLAREMONT 77352 VAT REG NO: 4090105580	Ship-to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 KWV 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: 4741069148 KWV Order Number: 110937064 Loading Status: Gross Weight : 40.550kg	Document Type: TAX INVOICE Document No.: 0041107257 Document Date: 26.07.2024 Delivery date: 26.07.2024 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
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
ITEMS NOT SUPPLIED:												
900531	700025988	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
										1,515.63	227.34	1,742.97

Liquor Runner Durban
DEPOSITED

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: 26.07.2024 08:38:48
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 26.07.2024 08:38:46
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4741069148

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ASN Number:

Invoice Number: 0041107257

Vehicle Trip Number: 47804516

Received By: NSGVENDER001 (Navashini Denise

Govender)

Vehicle Registration: JBK 139 FS

Driver: fana

Terminal ID: K-40BDW0271823

Goods Receipt Document / Year: 5005935144

2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

1 X 6

PEARLY BAY SMOOTH RED 3L

6002323024040

2 X 4

KWV MERLOT CLASSIC 750ML

6002323300595

1 X 6

SKU Tot:

20

Totals:

4

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Driver's Name: *FANA*.....(print
)

Driver's Signature: *[Signature]*.....

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Received By: Navashini Denise Govender

Signature: *[Signature]* *[Signature]*