

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/19531/ 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPS8AL 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: 18.07.2024 Customer Order Number: 4740948603 KWV Order Number: 110936412 Loading Status: Gross Weight : 42.100kg		Document Type: TAX INVOICE Document No: 0041107271 Document Date: 26.07.2024 Delivery date: 26.07.2024 Page: 1 of 1				
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	2.0	413.82	8.00		380.71	761.43	114.22	875.65
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
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	1.0	401.96	3.00		389.89	389.89	58.48	448.37
ITEMS NOT SUPPLIED:												
900142	700025897	Laborie Chardonnay 6x750ml 2023	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						
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
					5					1,861.60	279.24	2,140.84
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: 25.07.2024 13:47:39
Store OSD Receiving PCD (Proof of Delivery)
4PC4 Facility Baiting
PCD Date/Time: 25.07.2024 13:47:34
Marshay Investments (Pty) Ltd 100000941

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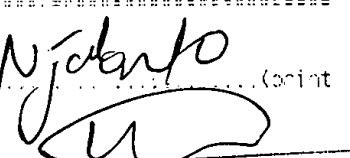
*****DELIVER*****
Purchase Order: 4740943503

GRN Number:
Invoice Number: 004110721
Vehicle Trip Number: 47513007
Received By: TENDRA K745 (Inland Ronald Kh
aithoi)
Vehicle Registration: 458282 FS
Driver: SAE
Terminal ID: 4PC4B110123337

Goods Receipt Document: 4740943503 00411072
7: 47513007

*****GOODS RECEIPT*****
Article Description
Barcode Quantity X Mass Pack
40V CABERNET SAUVIGNON CLASSIC 750ML
8002323400354 2 X 5
40V CHENIN BLANC CLASSIC 750ML
8002323410759 1 X 5
40V SAUVIGNON BLANC CLASSIC 750ML
8002323413552 1 X 5
PEARLY BAY SMOOTH RED BL
8002323024140 1 X 4
SALE Tot: 25
Totals: 5

Driver's Name: Njokento (print)

Driver's Signature: 

Received By: Inland Ronald Kaitai

Signature: 