

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD 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: 25.07.2024 Customer Order Number: 4741223671 KWV Order Number: 110938094 Loading Status: Gross Weight : 119.183kg	Document Type: TAX INVOICE Document No: 0041108181 Document Date: 31.07.2024 Delivery date: 31.07.2024 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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	4.0	320.64	3.30		310.06	1,240.24	186.04	1,426.28
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
					15					6,239.57	935.94	7,175.51

Liquor Runner Durban
URGENT

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>PNB</u> Acc: 6300 328 6845 Branch: 250655			

Date Printed: 31.07.2024 07:51:04
Store DSD Receiving POD (Proof of Delivery)
KCOB Musgrave Road
POD Date/Time: 31.07.2024 07:50:53
Warsay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4741223671

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ASN Number:

Invoice Number: 0041108181

Vehicle Trip Number: 47848574

Received By: MMGEDEZI171 (Mahlubandile Mgedezi)

Vehicle Registration: FZW 625 FS

Driver: MAGIC

Terminal ID: KCO6BDW0009323

Goods Receipt Document / Year: 5006066842
2024

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 1 X 6

LABRIE CABERNET SAUVIGNON 750ML
6002323404699 1 X 6

ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603 4 X 24

ANNABELLE NON ALC CUVÉE BLANCHE 750ML
6002323024578 1 X 6

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 1 X 6

LABRIE CAP CLASSIQUE BRUT 750ML
6002323005124 1 X 6

KWV ROODEBERG 750ML
6002323400295 1 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 1 X 6

~~LABRIE SHIRAZ 750ML~~
6002323001409 1 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

SKU Tot: 162
Totals: 15

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Driver's Name: *Sphakani So* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Mahlubandile Mgedezi

Signature: