

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RDS WESTVILLE	 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: 25.07.2024 Customer Order Number: 4741229518 KWV Order Number: 110938118 Loading Status: Gross Weight : 73.463kg	Document Type: TAX INVOICE Document No: 0041108188 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
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
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
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.22	875.65
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
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
										3,290.60	493.59	3,784.19

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
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Date Printed: 31.07.2024 13:33:51
Store DSD Receiving POD (Proof of Delivery)
KC17 The Pavilion
POD Date/Time: 31.07.2024 13:33:20
Wanshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4741229518

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ASN Number:
Invoice Number: 0041108188
Vehicle Trip Number: 47856924
Received By: NMAZEZA958 (Nomzamo Mayeza)
Vehicle Registration: FZW598FS
Driver: ZEKA
Terminal ID: KC17BJW0261509

Goods Receipt Document / Year: 5006037407
2024

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

Article Description
Barcode Quantity X Mass Pack

KW CLASSIC CAPE BLEND 750ML 6012323026174	2 X 6
PEARLY BAY WHITE 3L 6012323004417	1 X 4
ANABELLE N/ALC CUVÉE ROSE 750ML 6012323023579	1 X 6
KW PINOTAGE CLASSIC 750ML 6012323400592	2 X 6
ANABELLE NON ALC CUVÉE BLANCHE 750ML 6012323024576	1 X 6
ANABELLE CUVÉE BLANCHE 750ML 6012323022763	1 X 6
SK Tot:	46
Totals:	3
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Driver's Name: mthonszi(print
)

Driver's Signature: 

Received By: Nomzamo Mayeza.

Signature: 