

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPIE PICK N PAY LIQUORS HILTON KC56 SHOP 6 THE AVENUES SHOPPING CENTRE HILTON, PIETERMARITSBURG 3201	 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: 4741229671 KWV Order Number: 110938122 Loading Status: Gross Weight : 156.650kg	Document Type: TAX INVOICE Document No: 0041108524 Document Date: 30-07-2024 Delivery date: 01.08.2024 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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.44	1,751.30
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
					21					7,896.12	1,184.42	9,080.54

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: 01.08.2024 12:26:14
Store DSD Receiving POD (Proof of Delivery)
KC56 The Avenues Hilton
POD Date/Time: 01.08.2024 12:26:01
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4741229671

ASN Number:
Invoice Number: 0041108524
Vehicle Trip Number: 47868680
Received By: P997309 (Wonderboy Duma)
Vehicle Registration: HBB 282 FS
Driver: siyabonga
Terminal ID: KC56BDW0295829

Goods Receipt Document: 4741229671 00411085
24 47868680

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

Article Description
Barcode Quantity X Mass Pack

LABORIE MERLOT 750ML
6002323301998 2 X 6

KWV ROODEBERG 750ML
6002323400295 1 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 1 X 6

LABORIE SHIRAZ 750ML
6002323001409 1 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292 2 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 3 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 3 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 3 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 4 X 6

SKU Tot: 126

Totals: 21

Driver's Name: *Siyabonga* (print)

Driver's Signature: *[Signature]*

Received By: Wonderboy Duma *[Signature]*

Signature: *[Signature]*