

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 2416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 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: 29.07.2024 Customer Order Number: 4741347011 KWV Order Number: 110938650 Loading Status: Gross Weight : 40.140kg	Document Type: TAX INVOICE Document No: 0041108790 Document Date: 31.07.2024 Delivery date: 02.08.2024 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
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
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.92	911.80
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
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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
					5					2,306.15	345.92	2,652.07

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: PNB Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---

Date Printed: 02.08.2024 08:48:23
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 02.08.2024 08:48:13
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4741347011

=====

ASN Number:

Invoice Number: 0041108790

Vehicle Trip Number: 47876723

Received By: NGOVENDER001 (Navashini Denise Govender)

Vehicle Registration: JBK 139 FS

Driver: Fana

Terminal ID: K-40BDW0271823

Goods Receipt Document / Year: 5006142413
2024

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

Article Description

Barcode Quantity X Mass Pack...

KWV PINOTAGE CLASSIC 750ML

6002323400592 1 X 6

LABORIE CAP CLASSIQUE BRUT 750ML

6002323005124 1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592 1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595 1 X 6

KWV SPARKLING CUVEE BRUT 750ML

6002323430193 1 X 6

SKU Tot: 30

Totals: 5

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Navashini Denise Govender.

Signature: 