

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHYP PNP LIQUORS HYPER BY THE SEA UTSIG 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: 30.07.2024 Customer Order Number: 4741421997 KWV Order Number: 110939249 Loading Status: Gross Weight : 96.200kg	Document Type: TAX INVOICE Document No: 0041108797 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 queriesa@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
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	10.0	413.82	8.00		380.71	3,807.14	571.08	4,378.22
ITEMS NOT SUPPLIED:												
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2	Item rejected - No stock						
					13					4,953.59	743.04	5,696.63

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: 02.08.2024 08:12:33
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 02.08.2024 08:10:47
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4741421997

=====

ASN Number:

Invoice Number: 0041108797

Vehicle Trip Number: 47875140

Received By: IGOUWS852 (Isaac Gouws)

Vehicle Registration: JBK 139 FS

Driver: FANA

Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5006140176
2024

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE PINOTAGE 750ML

6002323300793

1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

2 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

10 X 6

SKU Tot:

78

Totals:

13

=====

Driver's Name: *FANA*.....(print

Driver's Signature: *[Signature]*.....

=====

Received By: Isaac Gouws.

Signature: *[Signature]*.....