

Bill to: PPSHEA Pick(n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPMPIO PNP PIONEER PARK NEWCASTLE 2 JOHN PARKS ROAD NEWCASTLE	 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: 01.08.2024 Customer Order Number: 4741511757 KWV Order Number: 110939719 Loading Status: Gross Weight : 14.550kg	Document Type: TAX INVOICE Document No: 0041109019 Document Date: 05.08.2024 Delivery date: 05.08.2024 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
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
ITEMS NOT SUPPLIED:												
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900531	700025988	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					2					735.85	110.38	846.23

LIQUOR RUNNER DURBAN
DEPRETIATED
DATE:
TIME:

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: 06.08.2024 07:00:18
Store DSD Receiving POD (Proof of Delivery)
KF17 Family Pioneer Park
POD Date/Time: 06.08.2024 07:00:14
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4741511757

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ASN Number:

Invoice Number: 0041109019

Vehicle Trip Number: 47906557

Received By: BKHUMALO001 (Sbongile Bella Khumalo)

Vehicle Registration: FZW 598 FS

Driver: Zeka

Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5006232569
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV CHENIN BLANC CLASSIC 750ML

6002323410799 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394 1 X 6

SKU Tot: 12

Totals: 2

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Driver's Name: Mthokozisi (print)

Driver's Signature: 

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Received By: Sbongile Bella Khumalo.

Signature: 