

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9410/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 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: 01.08.2024 Customer Order Number: 4741519896 KWV Order Number: 110939794 Loading Status: Gross Weight : 48.950kg	Document Type: TAX INVOICE Document No: 0041109203 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 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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
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
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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.17	576.38
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
ITEMS NOT SUPPLIED:												
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
					6					2,452.83	367.92	2,820.75

Liquor Runners Durban
DEBRIEFED
Signed: _____

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: 05.08.2024 10:43:13
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 05.08.2024 10:38:27
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4741519896

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ASN Number:
Invoice Number: 0041109203
Vehicle Trip Number: 47899871
Received By: EKHAN104 (Elton Khan)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5006211239
2024

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

Article Description
Barcode Quantity X Mass Pack

LABORIE CABERNET SAUVIGNON 750ML
6002323404699 1 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 1 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 1 X 6

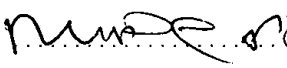
KWV ROODEBERG 750ML
6002323400295 1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

SKU Tot: 36
Totals: 6

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Driver's Name:  (print)

Driver's Signature: 

Received By: Elton Khan

Signature: 