

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 KWV ESTABLISHED 1916 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: 4741515212 KWV Order Number: 110939782 Loading Status: Gross Weight : 45.550kg	Document Type: TAX INVOICE Document No: 0041109359 Document Date: 06.08.2024 Delivery date: 06.08.2024 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
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
					6					2,413.39	362.01	2,775.40

Liquor Runners Durban
DEB/IEFEN
Signed: _____

FAPA
JBK139FS

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 13:32:07
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 06.08.2024 13:32:00
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4741515212

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ASN Number:

Invoice Number: 0041109359

Vehicle Trip Number: 47915410

Received By: SMTOL0359 (Siphephelo Mtolo)

Vehicle Registration: JBK 139 FS

Driver: FANA

Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5006254805
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

2 X 6

KWV ROODEBERG 750ML

6002323400295

1 X 6

LABORIE PINOTAGE 750ML

6002323300793

2 X 6

SKW Tot:

36

Totals:

6

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Driver's Name: FANA(print

Driver's Signature: 

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Received By: Siphephelo Mtolo.

Signature: _____