

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 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: 4741514541 KWV Order Number: 110939770 Loading Status: Gross Weight : 99.109kg	Document Type: TAX INVOICE Document No: 0041110149 Document Date: 08.08.2024 Delivery date: 08.08.2024 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
					13					4,989.14	748.37	5,737.51

Liquor Runner Durban
Signed: DEBR
ED

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: 08.08.2024 15:55:17
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 08.08.2024 15:54:01
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4741514541

ASN Number:

Invoice Number: 0041110149

Vehicle Trip Number: 47944553

Received By: NMKIZE012 (Ntombizasembo Mkize)

Vehicle Registration: FRV 279 FS

Driver: mndeni

Terminal ID: KC24BDW0041898

Goods Receipt Document / Year: 5006332089
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML
6002323300595

5 X 6

CAFE CULTURE COFFEE PINOTAGE 750ML
60023233005629

1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML
60023233023579

1 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691

2 X 6

LABORIE PINOTAGE 750ML
6002323300793

3 X 6

LABORIE SHIRAZ 750ML
60023233001409

1 X 6

SKU Tot:

78

Totals:

13

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

CAFE CULTURE COFFEE PINOTAGE 750ML
OVERSUPPLY

60023233005629

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: mndeni (print)

Driver's Signature:

Received By: Ntombizasembo Mkize

Signature: