

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPIE PICK N PAY LIQUORS HILTON KC56 SHOP 6 THE AVENUES SHOPPING CENTRE HILTON, PIETERMARITSBURG 3201	 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: 4741486911 KWV Order Number: 110939623 Loading Status: Gross Weight : 101.400kg	Document Type: TAX INVOICE Document No: 0041110156 Document Date 08.08.2024 Delivery date: 08.08.2024 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
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	3.0	511.44	2.00		501.21	1,503.62	225.54	1,729.16
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
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
					13					5,131.76	769.76	5,901.52

Liquor Runners Durban
DEBRIEF
Signed: _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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			

Date Printed: 08.08.2024 13:52:19
Store DSD Receiving POD (Proof of Delivery)
KC56 The Avenues Hilton
POD Date/Time: 08.08.2024 13:51:38
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4741486911

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ASN Number:
Invoice Number: 0041110156
Vehicle Trip Number: 47942135
Received By: P997309 (Wonderboy Duma)
Vehicle Registration:
Driver:
Terminal ID: KC56BDW0295829

Goods Receipt Document: 4741486911 00411101
56 47942135

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

Article Description
Barcode Quantity X Mass Pack

KWV SHIRAZ CLASSIC 750ML
6002323400691 1 X 6

KWV ROODEBERG 750ML
6002323400295 3 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292 3 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 2 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 2 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 1 X 6

SKU Tot: 78
Totals: 13
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Driver's Name: *KIPKELTA*.....(print)

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

Received By: Wonderboy Duma. *[Signature]*

Signature: *[Signature]*