

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 4741499887 KWV Order Number: 110939653 Loading Status: Gross Weight : 67.900kg	Document Type: TAX INVOICE Document No: 0041110159 Document Date: 09.08.2024 Delivery date: 09.08.2024 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
900453	700024569	Roodeberg Rose 6x750ml 2023	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.42	1,751.28
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
ITEMS NOT SUPPLIED:												
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										3,344.26	501.64	3,845.90

Signed
Liquor Runner Durban
DEBRIE

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							

Date Printed: 08.08.2024 11:35:52
Store OSD Receiving POD (Proof of Delivery)
4704 Family Ballroom
POD Date/Time: 08.08.2024 11:35:51
Marshey Investments (Pty) Ltd 100000941

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=====DELIVER=====
Purchase Order 4741489887
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ASN Number:
Invoice Number 004110189
Vehicle Trip Number 47988859
Received By: RONALD KH
axini
Vehicle Registration: FZM 603 FS
Driver: KELE
Terminal ID: 4704E1V002887

Goods Receipt Document / Year: 5006318435
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

WV ROODEBERG ROSE 750ML
8002323012811 1 X 6

LABORIE MERLOT 750ML
800232301858 1 X 6

WV MERLOT CLASSIC 750ML
800232300895 4 X 6

WV SALVIGNON BLANC CLASSIC 750ML
800232301852 1 X 6

WV S-IRAZ CLASSIC 750ML
800232300891 1 X 6

LABORIE SALVIGNON BLANC 750ML
8002323010891 1 X 6

SKU Tot: 54
Totals: 9

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack
ASN Tot:

WV ROODEBERG 750ML
WOT ON PO
800232300285 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: Kele (Print)

Driver's Signature: [Signature]

Received By: Ronald Khathini

Signature: [Signature]