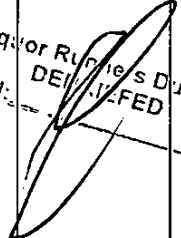


Bill to: PPSHEA Black n Pay Retailers (Pty) Ltd 945/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 01.08.2024 Customer Order Number: 4741489706 KWV Order Number: 110939632 Loading Status: Gross Weight : 42.179kg	Document Type: TAX INVOICE Document No: 0041110164 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
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
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
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
					5					2,727.27	409.09	3,136.36

Liquor Runner's Durban
DETERMINED
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: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 09.08.2024 06:51:42
Store OSD Receiving PCD (Proof of Delivery)
4033 Unhlanga Crescent
POD Date/Time: 09.08.2024 06:51:33
Warsney Investments (Pty) Ltd 100000941

6

=====DELIVER=====
Purchase Order: 4741489706
=====
ASN Number:
Invoice Number: 0041110164
Vehicle Trip Number: 47945731
Received By: P1040339 (Nkosinophile Mngonyama)
Vehicle Registration: FZW 611 FS
Driver: SPHIWE
Terminal ID: KC03B0WOC09045

Goods Receipt Document: 4741489706 00411101
64 47945731

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

Article Description

Barcode

Quantity X Mass Pack

AWV MERLOT CLASSIC 750ML

5002323300595

1 X 6

LABORIE CABERNET SAUVIGNON 750ML

5002323404699

1 X 6

LABORIE CAP CLASSIQUE NECTAR 750ML

5002323022657

1 X 6

LABORIE CAP CLAS LE GRAND NTR ROSE 750ML

5002323025153

1 X 6

LABORIE PINOTAGE 750ML

5002323000793

1 X 6

SKJ Tot:

30

Totals:

5

Driver's Name: SPHIWE.....(print)

Driver's Signature:

Received By: Nkosinophile Mngonyama.

Signature: