

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 - 8073611 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 06.08.2024 Customer Order Number: 4741689111 KWV Order Number: 110941224 Loading Status: Gross Weight : 21.900kg		Document Type: TAX INVOICE Document No: 0041110494 Document Date: 09.08.2024 Delivery date: 09.08.2024 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
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
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2	Item rejected - No stock						
					3					1,044.26	156.64	1,200.90
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			

Liquor Runner Durban
Signed: DEBRA FROST

Date Printed: 08.08.2024 11:32:53
Store DSD Receiving POD (Proof of Delivery)
AFCA Family Ballroom
POD Date/Time: 08.08.2024 11:32:48
Wershey Investments (Pty) Ltd 100030941
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*****DELIVER*****
Purchase Order: 474068911

ASN Number:
Invoice Number: 004110484
Vehicle Trip Number: 47988859
Received By: TITANUMK745 (Thulani Ronald Kh
asini)
Vehicle Registration: FZM 603 FS
Driver: KELE
Terminal ID: AF04ED10028817

Goods Receipt Document / Year: 5005318155
2024

*****GOODS RECEIVED*****
Article Description
Barcode Quantity X Mass Pack
4x4 D-ENIN BLAIND CLASSIC 750ML
8002323410789 2 X 6
LABORIE CHARDONNAY 750ML
8002323417988 1 X 6
GAL Tot: 18
Totals: 3

Driver's Name:(print
)

Driver's Signature:

Received By: Thulani Ronald Anathini

Signature:
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