

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 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: 08.08.2024 Customer Order Number: 4741791273 KWV Order Number: 110941791 Loading Status: Gross Weight : 82.639kg	Document Type: TAX INVOICE Document No: 0041111022 Document Date: 13.08.2024 Delivery date: 13.08.2024 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
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.94	911.82
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Not enough stock						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Not enough stock						
										4,477.20	671.58	5,148.78

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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: 13.08.2024 12:33:24
Store DSD Receiving POD (Proof of Delivery)
KCO Scottburgh
POD Date/Time: 13.08.2024 12:33:11
Marshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order:	4741791273
ASN Number:	
Invoice Number:	0041111022
Vehicle Trip Number:	47980264
Received By:	RGOVENDER450 (Roseann Govender)
Vehicle Registration:	FZW598FS
Driver:	zeka
Terminal ID:	KC30BDW0533878

Goods Receipt Document / Year: 5006434901
2024

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

Article Description	Quantity X Mass Pack
Barcode	

AEORIE MERLOT CABERNET SAUVIG 750ML	
5002323407898	2 X 6

ANNABELLE N/ALC CUVEE ROSE 750ML	
5002323023579	1 X 6

KW ROODEBERG 750ML	
5002323400295	1 X 6

KW MERLOT CLASSIC 750ML	
5002323300595	2 X 6

AEORIE MERLOT 750ML	
5002323301998	1 X 6

ANNABELLE CUVEE ROSE 750ML	
5002323021865	1 X 6

AEORIE CABERNET SAUVIGNON 750ML	
5002323404699	1 X 6

AEORIE CAP CLAS LE GRAND NTR ROSE 750ML	
5002323025153	1 X 6

SKU Tot:	60
Totals:	10

Driver's Name: *maghinda* (print)

Driver's Signature: 

Received By: Roseann Govender.

Signature: 