

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFKLO PNP FN07 KLOOF 24 FIELDS SHOPPING CENTRE KLOOF	 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: 12.08.2024 Customer Order Number: 4741852726 KWV Order Number: 110942037 Loading Status: Gross Weight : 55.080kg	Document Type: TAX INVOICE Document No.: 0041111621 Document Date: 15.08.2024 Delivery date: 15.08.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
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
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
										2,612.19	391.83	3,004.02

Liquor Runner Durban
DEPOT REFED
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

4-115
Date Printed: 15.08.2024 09:25:45
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 15.08.2024 09:25:44
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4741852726

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ASN Number:

Invoice Number: 0041111621

Vehicle Trip Number: 48001457

Received By: SPREETHAP001 (Shan Preethpal)

Vehicle Registration: FRV279FS

Driver: mndeni

Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5006491855
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603

1 X 24

KWV SPARK DEMI SEC 750ML
6002323430292

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592

1 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799

2 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865

1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394

1 X 6

SKU Tot:

60

Totals:

7

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Driver's Name: mndeni (print
)

Driver's Signature: _____

Received By: Shan Preethpal

Signature: _____