

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 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: 4741794297 KWV Order Number: 110941811 Loading Status: Gross Weight : 67.300kg	Document Type: TAX INVOICE Document No: 0041111628 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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
					9					3,388.35	508.25	3,896.60

Liquor Runners Durban
Signed: DEBRIEF

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: 15.08.2024 14:17:39
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 15.08.2024 14:15:47
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4741794297

ASN Number:

Invoice Number: 0041111628

Vehicle Trip Number: 48008787

Received By: NMKIZE012 (Ntombizasembo Mkize)

Vehicle Registration:

Driver:

Terminal ID: KC24BDW0041898

Goods Receipt Document: 4741794297 00411116
28 48008787

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

Article Description

Barcode

Quantity X Mass Pack

KWV SHIRAZ CLASSIC 750ML

6002323400691

2 X 6

CAFE CULTURE COFFEE PINOTAGE 750ML

6002323005629

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

4 X 6

LABORIE PINOTAGE 750ML

6002323300793

2 X 6

SKU Tot:

54

Totals:

9

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

KWV MERLOT CLASSIC 750ML

OVERSUPPLY

6002323300595

2 X 6

SKU Tot:

12

Totals:

2

Driver's Name: *Ntombizasembo Mkize* (print)

Driver's Signature: *[Signature]*

Received By: Ntombizasembo Mkize.

Signature: *[Signature]*