

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	 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: 4741790142 KWV Order Number: 110941783 Loading Status: Gross Weight : 33.599kg	Document Type: TAX INVOICE Document No: 0041112001 Document Date: 16.08.2024 Delivery date: 16.08.2024 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
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
900453	700024569	Roodeberg Rose 6x750ml 2023	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
ITEMS NOT SUPPLIED:												
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
										2,295.53	344.33	2,639.86

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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

Date Printed: 18.08.2024 07:46:09
Store ID Receiving PCD (Proof of Delivery)
AFCH Facility Ref: 18.08.2024 07:45:48
PCD Date/Time: 18.08.2024 07:45:48
Vendors: Investments (Pty) Ltd 100000941

6

*****DELIVERY*****
Purchase Order: 4741750142

ASN Number:
Invoice Number: 0041112001
Vendor Ref: 48012345
Received By: *VANDERDOO (Marvin Naidoo)
Vehicle Registration: 2W 525 FS
Driver: Magic
Terminal ID: 470430A0020341

Goods Receipt Document / Year: 5006520353
2024

*****GOODS RECEIVED*****

Article Description

Barcode Quantity X Mass Pack

LABORIE CAR CLASSIQUE RED 750ML
500222122527 1 X 5

LABORIE CAR CLASSIQUE ROSE 750ML
500222112511 1 X 5

LABORIE CAR CLASSIQUE BLANC 750ML
500222112501 1 X 5

LABORIE CAR CLASSIQUE BRUT 750ML
500222104124 1 X 5

SKL Tot: 24
COTIS: 4

Driver's Name: *Vanderdo* (print)

Driver's Signature: *[Signature]*

Received By: *VANDERDOO (Marvin Naidoo)

Signature: *[Signature]*