

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPON PICK N PAY FAMILY KF26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 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: 4741794674 KWV Order Number: 110941817 Loading Status: Gross Weight : 81.590kg	Document Type: TAX INVOICE Document No: 0041112298 Document Date: 19.08.2024 Delivery date: 19.08.2024 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	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
901185	700024861	Annabelle Cuvee Rosa 6x750ml	CS	6 x 750	3.0	470.58	2.40		459.28	1,377.84	206.66	1,584.50
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	3.30		310.06	930.18	139.53	1,069.71
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
ITEMS NOT SUPPLIED:												
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	5	Item rejected - No stock						
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2	Item rejected - No stock						
900531	700025988	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					10					3,904.62	585.69	4,490.31

Liquor Runners Durban
DEBRIEFED
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							

Date Printed: 19.08.2024 12:18:09
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 19.08.2024 12:17:08
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====

Purchase Order: 4741794674

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ASN Number:

Invoice Number: 0041112298

Vehicle Trip Number: 48038104

Received By: SNKOSI669 (Scelo Nkosi)

Vehicle Registration: FZW 616 FS

Driver: AYANDA

Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5006595673
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV SHIRAZ CLASSIC 750ML

6002323400691

1 X 6

LABORIE SAUVIGNON BLANC 750ML

6002323310891

1 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

3 X 6

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

3 X 24

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X 6

KWV ROODEBERG 750ML

6002323400295

1 X 6

KU Tot:

114

Totals:

16

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Driver's Name: *Ayanon* (print)

Driver's Signature: *[Signature]*

Received By: Scelo Nkosi

Signature: *[Signature]*