

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 // 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESH PNP FN02 ESHOWE SHOP 22 ESHOWE SHOPPING MALL ESHOWE	 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: 15.08.2024 Customer Order Number: 4741999169 KWV Order Number: 110943271 Loading Status: Gross Weight : 14.550kg	Document Type: TAX INVOICE Document No: 0041112491 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 queriesaa@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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
900531	700025988	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										735.85	110.38	846.23

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
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Liquor Runners Durban
DEBRIEFED
DATE: 15/08/2024
TIME: 14:30

Date Printed: 19.08.2024 05:40:35
Store DSD Receiving POD (Proof of Delivery)
KF02 Family Eshowe
POD Date/Time: 19.08.2024 06:38:29
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4741999169

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ASN Number:
Invoice Number: 0041112491
Vehicle Trip Number: 48030374
Received By: LNXUMAL0653 (Lindani Nxumalo)
Vehicle Registration: FZW 825 FS
Driver: magic
Terminal ID: KF02BDW0023198

Goods Receipt Document / Year: 5006576333
2024

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

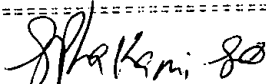
Article Description
Barcode Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML
6002323300595 1 x 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 1 x 6

SKU Tot: 12
Totals: 2

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Driver's Name:  (print
)

Driver's Signature:

Received By: Lindani Nxumalo.

Signature: 