

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 KWV 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: 4742007474 KWV Order Number: 110943291 Loading Status: Gross Weight : 62.447kg	Document Type: TAX INVOICE Document No: 0041112515 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.94	911.82
900453	700024569	Roodenberg Rose 6x750ml 2023	CS	6 x 750	2.0	388.62	3.30		375.79	751.59	112.74	864.33
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	13.00		333.97	333.97	50.10	384.07
					8					3,401.30	510.20	3,911.50

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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Liquor Runners Durban
Signed DEBRIEFED

Date Printed: 19.08.2024 13:21:26
Store OSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 19.08.2024 13:20:52
Warshay Investments (Pty) Ltd 1000009
416

=====DELIVERY=====

Purchase Order: 4742007474

ASN Number:
Invoice Number: 0041112515
Vehicle Trip Number: 48040232
Received By: SNGUBANE985 (Snoxolo Freeman Ngubane)
Vehicle Registration:
Driver:
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5006599102
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML
6002323300595 2 X
6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 2 X
6

LABORIE=CAP-CLASSIQUE-BRUT-750ML-
6002323005124 1 X
6

KWV ROODEBERG ROSE 750ML
6002323012511 2 X
6

LABORIE ROSE 750ML
6002323021575 1 X
6

SKU Tot: 4

Totals:

Driver's Name: Khanyisani(print)

Driver's Signature: 

Received By: Snoxolo Freeman Ngubane.

Signature: 