

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 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: 4742007611 KWV Order Number: 110943292 Loading Status: Gross Weight : 43.800kg	Document Type: TAX INVOICE Document No: 0041112518 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
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
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
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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.80		584.82	584.82	87.72	672.54
ITEMS NOT SUPPLIED:												
901343	700026511	KWV Roodeberg Black 6x750ml 2021 +	CS	6 x 750	2	Item rejected - No stock						
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2	Item rejected - No stock						
										1,633.52	245.03	1,878.55

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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 17:40:07
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 19.08.2024 17:40:05
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4742007611

ASN Number:

Invoice Number: 0041112518

Vehicle Trip Number: 48031370

Received By: SSINGH527 (Sharmila Singh)

Vehicle Registration: HXD195FS

Driver: SLULEKO

Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5006609334
2024

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

Article Description

Barcode Quantity X Mass Pack

LABORIE SAUVIGNON BLANC 750ML

6002323310891 1 X 6

CAFE CULTURE COFFEE PINOTAGE 750ML

6002323005629 1 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691 1 X 6

BONNE ESPERANCE RED WINE 5L

6002323006503 1 X 4

SKU Tot: 22

Totals: 4

Driver's Name: *SLULEKO* (print)

Driver's Signature: *[Signature]*

Received By: Sharmila Singh.