

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 13.08.2024 Customer Order Number: 4741950766 KWV Order Number: 110942810 Loading Status: Gross Weight : 65.250kg	Document Type: TAX INVOICE Document No: 0041112788 Document Date 20.08.2024 Delivery date 20.08.2024 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
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
										3,426.43	513.96	3,940.39

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
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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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Date Printed: 20.08.2024 14:01:07
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 20.08.2024 14:00:58
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order:	4741950766
ASN Number:	
Invoice Number:	0041112786
Vehicle Trip Number:	48053585
Received By:	P385735 (Dumsani Gumede)
Vehicle Registration:	FRV286FS
Driver:	NDUMISO
Terminal ID:	KC27BDW0042718

Goods Receipt Document / Year: 5006637113
2024

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

Article Description	Quantity X Mass Pack
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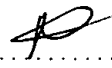
KWV CLASSIC CAPE BLEND 750ML	
6002323026174	2 X 6

KWV MERLOT CLASSIC 750ML	
6002323300595	4 X 6

KWV CABERNET SAUVIG CLASSIC 750ML	
6002323400394	3 X 6

SKU Tot:	54
Totals:	9

Driver's Name: Ndumiso (print)

Driver's Signature: 

Received By: Dumsani Gumede

Signature: 