

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 4741999393 KWV Order Number: 110943268 Loading Status: Gross Weight : 22.800kg	Document Type: TAX INVOICE Document No: 0041112797 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
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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.10	437.81
					3					1,069.82	160.47	1,230.29

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: FNB Acc: 6300 328 6845 Branch: 250655	

Date Printed: 20.08.2024 11:18:15
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 20.08.2024 11:18:14
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4741999393

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ASN Number:
Invoice Number: 0041112797
Vehicle Trip Number: 48049840
Received By: P818550 (Simphiwe Nqoko)
Vehicle Registration: FZW603FS
Driver: KHANYISANI
Terminal ID: KC10BDW0024199

Goods Receipt Document / Year: 5006627590
2024

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

Article Description
Barcode Quantity X Mass Pack

LABORIE SAUVIGNON BLANC 750ML
6002323310891 1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 1 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 1 X 6

SKU Tot: 18
Totals: 3
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Driver's Name:*Khanyisani*.....(print
)

Driver's Signature:*[Signature]*.....

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Received By: Simphiwe Nqoko.

Signature:.....*[Signature]*.....