

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9415/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 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: 4742036027 KWV Order Number: 110943515 Loading Status: Gross Weight : 62.759kg	Document Type: TAX INVOICE Document No: 0041113115 Document Date: 21.08.2024 Delivery date: 21.08.2024 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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
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
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	2.0	385.02			385.02	770.04	115.49	885.53
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
					8					3,127.94	469.19	3,597.13

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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Date Printed: 21.08.2024 07:26:29
Store DSD Receiving PCD (Proof of Delivery)
AGEC Westwood
POD Date/Time: 21.08.2024 07:25:29
Marshay Investments (Pty) Ltd 100000941
5

=====DELIVERY=====

Purchase Order:	4742035027
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ASN Number:	
Invoice Number:	0041113115
Vehicle Trip Number:	48057143
Received By:	ZSITHOLE480 (Zipho Sithole)
Vehicle Registration:	FZW625FS
Driver:	MAGIC
Terminal ID:	KC20BDW0027749

Goods Receipt Document / Year: 5006650459
2024

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

Article Description	Barcode	Quantity X Mass Pack
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LACRÉE SHIRAZ 750ML	500233001409	1 X 6
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ANNAEELLE NON ALC DUVÉE BLANCHE 750ML	5002330024575	1 X 6
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AMV PINOTAGE CLASSIC 750ML	500233400592	1 X 6
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AMV CABERNET SAUVIS CLASSIC 750ML	500233400594	1 X 6
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AMV SHIRAZ CLASSIC 750ML	500233400591	1 X 6
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AMV MERLOT CLASSIC 750ML	500233300595	1 X 6
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LACRÉE PINOTAGE 750ML	500233300793	2 X 6
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SAL Tot:	48
Totals:	8

=====GOODS REJECTED=====

Article Description	Reason	Barcode	Quantity X Mass Pack
AMV CABERNET SAUVIS CLASSIC 750ML	OVERSIPPED	500233400594	1 X 6

AMV CABERNET SAUVIS CLASSIC 750ML	OVERSIPPED	500233400594	1 X 6
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SAL Tot:	6
Totals:	1

Driver's Name: Sphokamiso (print)

Driver's Signature: [Signature]

Received By: Zipho Sithole

Signature: [Signature]