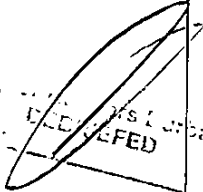


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFJOM PNP FAMILY ST JOHNS LIQUOR STORE - EASTE KARKLOOF RD LIFESTYLE CNTRE HOWICK	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.08.2024 Customer Order Number: 4742181970 KWV Order Number: 110944572 Loading Status: Gross Weight : 69.800kg	Document Type: TAX INVOICE Document No: 0041113470 Document Date: 22.08.2024 Delivery date: 22.08.2024 Page 1 of 1
--	--	---	---	--

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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	3.00		389.90	779.80	116.97	896.77
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.82	1,225.25
					8					2,910.66	436.60	3,347.26

Signature: 
DATE RECEIVED

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: 22.08.2024 11:59:49
Store: DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 22.08.2024 11:59:39
Warshay Investments (Pty) Ltd 100000941

5

=====DELIVERY=====

Purchase Order: 4742181970

=====

ASN Number:

Invoice Number: 0041113470

Vehicle Trip Number: 48077818

Received By: PGOVINDSA391 (Poobie Govindsam
y)

Vehicle Registration:

Driver:

Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5006702332
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592

3 X 6

PEARLY BAY WHITE 3L
6002323004417

2 X 4

KWV CHENIN BLANC CLASSIC 750ML
6002323410799

3 X 6

SKU Tot:

44

Totals:

8

=====

Driver's Name: *Shandu* (print
)

Driver's Signature: *D*

=====

Received By: Poobie Govindsamy.

Mirelle

ST. JOHN'S