

Bill to: PPSHEA- Pick n Pay Retailers (Pty) Ltd 9446/1953 / 1954 P.O. Box 2309 CLAREMONT 7735 VAT REG NO: 4090105588		Ship to: PPLPIE PICK N PAY LIQUORS HILTON KC56 SHOP 6 THE AVENUES SHOPPING CENTRE HILTON, PIETERMARITSBURG 3201		 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: 4742029389 KWV Order Number: 110943468 Loading Status: Gross Weight : 21.900kg		Document Type: TAX INVOICE Document No: 0041113480 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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
					3					1,136.58	170.49	1,307.07
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 10:18:58
Store DSD Receiving POD (Proof of Delivery)
KC56 The Avenues Hilton
POD Date/Time: 22.08.2024 10:18:55
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4742029389

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ASN Number:

Invoice Number: 0041113480

Vehicle Trip Number: 48075249

Received By: LXIMBA679 (Lindokuhle Ximba)

Vehicle Registration: FZW 625 FS

Driver: MAGIC

Terminal ID: KC56BDW0295829

Goods Receipt Document / Year: 5006696000
2024

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

Article Description

Barcode Quantity X Mass Pack

LABORIE SHIRAZ 750ML

5002323001409

1 X 6

LABORIE CABERNET SAUVIGNON 750ML

5002323404699

1 X 6

LABORIE PINOTAGE 750ML

5002323300793

1 X 6

SKU Tot:

18

Totals:

3

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Driver's Name: *S. P. Kani* (print)

Driver's Signature: 

Received By: Lindokuhle Ximba. 