

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 21.08.2024 Customer Order Number: 4742215494 KWV Order Number: 110944816 Loading Status: Gross Weight : 109.500kg	Document Type: TAX INVOICE Document No: 0041113902 Document Date: 23.08.2024 Delivery date: 23.08.2024 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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4.0	383.94	7.50		355.14	1,420.58	213.09	1,633.67
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0	383.94	7.50		355.14	2,130.87	319.63	2,450.50
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	383.94	7.50		355.14	1,775.72	266.36	2,042.08
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901343	700026511	KWV Roodeberg Black 6x750ml 2021 +	CS	6 x 750	2	Item rejected - No stock						
					15					5,327.17	799.08	6,126.25

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: 23.08.2024 09:18:42
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 23.08.2024 09:18:25
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4742215494

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ASN Number:

Invoice Number: 0041113902

Vehicle Trip Number: 48086277

Received By: RPADAYACH503 (Reesha Padayachee)

e)
Vehicle Registration:

Driver:

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5006727975
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 4 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 6 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292 5 X 6

SKU Tot: 90
Totals: 15
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Driver's Name: *M. Padayachee* (print
)

Driver's Signature: *[Signature]*

Received By: Reesha Padayachee.

Signature: *[Signature]*