

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 4742008745 KWV Order Number: 110943310 Loading Status: Gross Weight : 92.225kg	Document Type: TAX INVOICE Document No: 0041113906 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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
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
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
					11					4,306.00	645.90	4,951.90

Liquor Runners Durban
DEBRIEFED
Signed: _____

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

Date Printed: 23.08.2024 15:16:16
Store OSD Receiving PCD (Proof of Delivery)
4003 Unhlanga Crescent
POD Date/Time: 23.08.2024 15:15:12
Warsay Investments (Pty) Ltd 100000941
6

=====DELIVER=====
Purchase Order: 47420C8745
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ASN Number:
Invoice Number: 0041113906
Vehicle Trip Number: 48095659
Received By: MMSHELYA284 (Matokoza Mshiywa)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: K0038DW0C09045

Goods Receipt Document / Year: 5006748311
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

PEARLY BAY WHITE 3L
5002323004417 1 X 4

ANNABELLE CUVÉE ROSE CANS 250ML
5002323025603 1 X 24

WV CABERNET SAUVIGNON CLASSIC 750ML
5002323400394 2 X 6

WV CHENIN BLANC CLASSIC 750ML
5002323410799 1 X 6

WV MERLOT CLASSIC 750ML
5002323300595 1 X 6

LABORIE CABERNET SAUVIGNON 750ML
5002323404699 1 X 6

ANNABELLE CUVÉE ROSE 750ML
5002323021865 2 X 6

ANNABELLE CUVÉE BLANCHE 750ML
5002323022763 1 X 6

WV CHARDONNAY CLASSIC 750ML
5002323414292 1 X 6

SKU Tot: 82
Totals: 11
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Driver's Name: MNDENI (print)

Driver's Signature:

Received By: Matokoza Mshiywa

Signature: