

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 22.08.2024 Customer Order Number: 4742274916 KWV Order Number: 110945119 Loading Status: Gross Weight : 80.430kg	Document Type: TAX INVOICE Document No: 0041114542 Document Date: 27.08.2024 Delivery date: 27.08.2024 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
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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0	383.94	7.50		355.14	2,130.87	319.62	2,450.49
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
					11					3,907.22	586.08	4,493.30

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
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Date Printed: 27.08.2024 15:49:06
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 27.08.2024 15:48:49
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4742274916

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ASN Number:

Invoice Number: 0041114542

Vehicle Trip Number: 48127178

Received By: IMOFKENG122 (Irene Mofokeng)

Vehicle Registration: FRV279FS

Driver: MNDENT

Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5006845502
2024

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE SHIRAZ 750ML

6002323001409

1 X 6

LABORIE CABERNET SAUVIGNON 750ML

6002323404699

1 X 6

CAFE CULTURE COFFEE PINOTAGE 750ML

6002323005629

1 X 6

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

1 X 24

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

6 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X 6

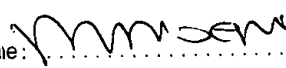
SKU Tot:

84

Totals:

11

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Driver's Name:  (print)

Driver's Signature: 

Received By: Irene Mofokeng.

