

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSKIN PNP N11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL	 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: 4742264651 KWV Order Number: 110945080 Loading Status: Gross Weight : 21.130kg	Document Type: TAX INVOICE Document No: 0041114557 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
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
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
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.36	432.14
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
					3					1,061.62	159.24	1,220.86

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 11:24:25
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 27.08.2024 11:24:24
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4742264651

ASN Number:

Invoice Number: 0041114557

Vehicle Trip Number: 48122392

Received By: SMKHIZE752 (Sphindile Princess
Mkhize)

Vehicle Registration: FRV279FS

Driver: MNDENI

Terminal ID: KF43BDW0022112

Goods Receipt Document / Year: 5006831409
2024

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

Article Description

Barcode Quantity X Mass Pack

LABORIE CABERNET SAUVIGNON 750ML
6002323404699

1 X 6

ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603

1 X 24

LABORIE MERLOT CABERNET SAUVIG 750ML
6002323407898

1 X 6

SKU Tot:

36

Totals:

3

Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Sphindile Princess Mkhize.

Signature: 