

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPMB PNP FAMILY LIQUOR ATHLONE CIRCLE K SHOP6 1MONTGOMER DR ATHLONE CIRCL PIETERMARITZBURG 3201	 KWV 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: 27.08.2024 Customer Order Number: 4742485809 KWV Order Number: 110946448 Loading Status: Gross Weight : 196.524kg	Document Type: TAX INVOICE Document No: 0041115263 Document Date: 29.08.2024 Delivery date: 29.08.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	3.30		310.06	930.18	139.54	1,069.72
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
900486	700025344	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
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	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
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
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
ITEMS NOT SUPPLIED:												
900453	700025869	Roodeberg Rose 6x750ml 2023	CS	6 x 750	1	Not enough stock						
			Liquor Runner Durban DEBITED									
Signed: _____												
					25					10,491.10	1,573.67	12,064.77

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: 29.08.2024 12:33:03
Store DSD Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 29.08.2024 12:31:49
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4742485809

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ASN Number:
Invoice Number: 0041115263
Vehicle Trip Number: 48150868
Received By: SRUZIVA670 (Sydney Ruziva)
Vehicle Registration:
Driver:
Terminal ID: KF52ADM0185288

Goods Receipt Document / Year: 5006906803
2024

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE CANS 250ML 6002323025603	3 X 24
LABORIE CAP CLASSIQUE NECTAR 750ML 6002323022657	1 X 6
ANNABELLE CUVÉE BLANCHE 750ML 6002323022763	1 X 6
ANNABELLE CUVÉE ROSE 750ML 6002323021865	2 X 6
LABORIE CAP CLASSIQUE ROSE 750ML 6002323007104	1 X 6
LABORIE CAP CLASSIQUE BRUT 750ML 6002323005124	1 X 6
KWV SHIRAZ ROSE 750ML 6002323012603	2 X 6
KWV SPARKLING CUVÉE BRUT 750ML 6002323430193	1 X 6
LABORIE CHARDONNAY 750ML 6002323417798	1 X 6
KWV CABERNET SAUVIG CLASSIC 750ML 6002323400394	2 X 6
KWV CHENIN BLANC CLASSIC 750ML 6002323410799	2 X 6

KWV SHIRAZ CLASSIC 750ML 6002323400691	1 X 6
LABORIE SHIRAZ 750ML 6002323001409	1 X 6
LABORIE SAUVIGNON BLANC 750ML 6002323310891	1 X 6
KWV SAUVIGNON BLANC CLASSIC 750ML 6002323413592	2 X 6
KWV MERLOT CLASSIC 750ML 6002323300595	1 X 6
KWV CHARDONNAY CLASSIC 750ML 6002323414292	2 X 6

SKU Tot: 204
Totals: 25

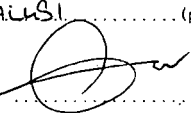
=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

LABORIE CHARDONNAY 750ML OVERSUPPLY 6002323417798	1 X 6
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SKU Tot: 6
Totals: 1

Driver's Name: MALISI (print)

Driver's Signature: 

Received By: Sydney Ruziva.

Signature: 