

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 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: 28.08.2024 Customer Order Number: 4742509963 KWV Order Number: 110946577 Loading Status: Gross Weight : 26.959kg	Document Type: TAX INVOICE Document No. : 0041115654 Document Date: 30.08.2024 Delivery date: 30.08.2024 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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	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	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
										1,294.34	194.15	1,488.49

Liquor Runner Durban
1 FEB. 2024

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: 30.08.2024 11:56:03
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 30.08.2024 11:55:52
Warsbay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4742509963

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ASN Number:

Invoice Number: 0041115654

Vehicle Trip Number: 48164374

Received By: MNGCOB0001 (Michael Ngcobo)

Vehicle Registration: FZW616FS

Driver: ayndia

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5005942131
2024

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579 1 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865 1 X 6

LABORIE MERLOT 750ML

6002323301998 1 X 6

SKU Tot: 18

Totals: 3

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Driver's Name: MHLONGO (print)

Driver's Signature: 

Received By: Michael Ngcobo.

Signature: 