

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9412/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO.: 4090105588	Ship to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION-BALITTO DR BALLITO 4420	 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: 22.08.2024 Customer Order Number: 4742287821 KWV Order Number: 110945222 Loading Status: Gross Weight : 75.030kg	Document Type: TAX INVOICE Document No.: 0041115660 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
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
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900486	700025344	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.92	911.80
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.48	448.37
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
ITEMS NOT SUPPLIED:												
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
901343	700026511	KWV Roodeberg Black 6x750ml 2021 +	CS	6 x 750	1	Item rejected - No stock						
										3,474.28	521.14	3,995.42

Liquor Runner Durban
DESIGNED
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: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 03.05.2024 12:15:34
Store DSD Repacking POD (Proof of Delivery)
KFO4 Pallety 337000
POD Date/Time: 03.05.2024 12:15:06
Wernsey Investments (City) Ltd 100000941

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*****DELIVER*****
Purchase Order 4741287521

ASN Number:
Invoice Number 004115580
Vehicle Trip Number 45184613
Received By: INJANI RONALD KH
ASN (V)
Vehicle Registration: JBA 139 FS
Driver: FANA
Vehicle ID: 4004ED10028337

Goods Receipt Expiry / Year: 5005943455
2024

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

PEARLY RAY WHITE GL
BCC232300417 1 X 4

LABORIE MERLOT CABERNET SAUVIGN 750ML
BCC2323407558 1 X 6

LABORIE CAP CLASSIC ROSE 750ML
BCC2323007104 1 X 6

RAY PINCIATE CLASSIC 750ML
BCC2323400552 1 X 6

ANNABELLE OLIVE ROSE 750ML
BCC2323002155 1 X 6

PEARLY RAY WHITE GL
BCC232300417 1 X 4

LABORIE CABERNET SAUVIGNON 750ML
BCC2323404559 1 X 6

ANNABELLE OLIVE ROSE 750ML
BCC2323002553 1 X 24

SKL Tot 52
Total 5

Driver's Name: FANA (print)

Driver's Signature: 

Received By: INJANI RONALD KH

Signature: 