

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 /-1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFNEW PNP FN09 NEWCASTLE 29 GEMSBOK AVENUE NEWCASTLE	 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: 29.08.2024 Customer Order Number: 4742559568 KWV Order Number: 110947057 Loading Status: Gross Weight : 21.800kg	Document Type: TAX INVOICE Document No: 0041116118 Document Date: 29.08.2024 Delivery date: 02.09.2024 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.22	875.65
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
										1,116.57	167.49	1,284.06

Liquor Runners Durban
Signed: ~~DEBRIEFED~~

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: 02.09.2024 14:28:20
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 02.09.2024 14:28:13
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4742559568

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ASN Number:
Invoice Number: 0041116118
Vehicle Trip Number: 48186676
Received By: WMYBURGH081 (Willie Myburgh)
Vehicle Registration: JBK 139 FS
Driver: Fana
Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5007012105
2024

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

Article Description	Quantity X Mass Pack
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KWV MERLOT CLASSIC 750ML	
6002323300595	2 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML	
6002323413592	1 X 6

SKU Tot:	18
Totals:	3

Driver's Name:(print
)

Driver's Signature:

Received By: Willie Myburgh.

Signature: