

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPFPON PICK N PAY FAMILY KP26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA		 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: 4742564510 KWV Order Number: 110947081 Loading Status: Gross Weight : 14.550kg		Document Type: TAX INVOICE Document No: 0041116120 Document Date: 29-08-2024 Delivery date: 02-09-2024 Page: 1 of 1				
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
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.10	437.81
ITEMS NOT SUPPLIED:												
901343	700026511	KWV Roodeberg Black 6x750ml 2021 +	CS	6 x 750	5	Item rejected - No stock						
900453	700025869	Roodeberg Rose 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2	Item rejected - No stock						
900531	700025988	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
nyawo HBB282FS @										Liquor Runners Durban DEBRIEFED DATE: <u> </u> TIME: <u> </u>		
					2					756.49	113.47	869.96
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			

Date Printed: 02.09.2024 12:57:40
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 02.09.2024 12:51:00
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4742564510

ASN Number:

Invoice Number: 0041116120

Vehicle Trip Number: 48185629

Received By: ZSITHOLE906 (Zuzi Sithole)

Vehicle Registration: HBB 282 FS

Driver: NYAWO

Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5007007535
2024

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE MERLOT CABERNET SAUVIG 750ML

6002323407898

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

1 X 6

SKU Tot:

12

Totals:

2

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

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

CORAL REEF CABERNET SAUVIGNON 750ML

NOT ON PO

6009674161158

1 X 1

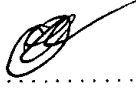
SKU Tot:

1

Totals:

1

Driver's Name: NYAWO (print)

Driver's Signature: 

Received By: Zuzi Sithole.

Signature: 