

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1853 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KF 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: 29.08.2024 Customer Order Number: 4742562190 KWV Order Number: 110947071 Loading Status: Gross Weight : 37.730kg	Document Type: TAX INVOICE Document No: 0041117575 Document Date: 06.09.2024 Delivery date: 06.09.2024 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
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
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
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
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:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
										1,873.54	281.03	2,154.57

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 AYANDA FZW 616 FS 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: 05/05/2024 10:42:38
Store CSD Receiving BCD (Proof of Delivery)
AFCA Family Ball Ltd
POC Date/Time: 05/05/2024 10:41:41
Watersby Investments (Pty) Ltd 100003941

*****DELIVERY*****
Purchase Order: 4742582190

ASN Notice:
Invoice Number: 0041117575
Vehicle Trk Number: 48233775
Received By: *W0200073 (Marvin Naidoo)
Vehicle Registration: FZW 315 FS
Driver: Ayanda
Terminal ID: 4F0430W0023341

Goods Receipt Document / Year: 5007139903
2024

*****GOODS RECEIVED*****

Article Description

Barcode Quantity X Mass Pack

PEARLY BAM SMOOT- RED BL
8002321124040 1 X 4

LARREE CAP CLASSIC ROSE 750ML
8002321107104 1 X 6

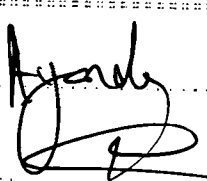
BAM PEACTAGE CLASSIC 750ML
8002321400582 1 X 6

ANABELLE OLIVE ROSE CANS 250ML
8002321124503 1 X 24

PKL Tot: 40

LOTS's: 4

Driver's Name: Ayanda (print)

Driver's Signature: 

Received By: Marvin Naidoo

Signature: 