

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: 05.09.2024 Customer Order Number: 4742888097 KWV Order Number: 110949238 Loading Status: Gross Weight : 72.355kg	Document Type: TAX INVOICE Document No: 0041118100 Document Date: 09.09.2024 Delivery date: 09.09.2024 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	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	5.0	773.16	2.76		751.82	3,759.10	563.86	4,322.96
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
					8					4,905.51	735.83	5,641.34

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: 09.09.2024 12:02:10
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 09.09.2024 12:01:02
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4742888097

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ASN Number:
Invoice Number: 0041118100
Vehicle Trip Number: 48256286
Received By: SMBUYISA269 (Sonto Mbuyisa)
Vehicle Registration: FZW 598 FS
Driver: ZEKA
Terminal ID: KF26BDW0020363

Goods Receipt Document / Year: 5007208142
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML
600232300595 1 X 6

KWV ROODEBERG ROSE 750ML
6002323012511 1 X 6

ROODEBERG BLACK 750ML
6002323024064 5 X 6

PEARLY BAY SWEET ROSE 3L
6002323011217 1 X 4

SKU Tot: 46
Totals: 8

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

ALPEN NUTRIFIC 1.350KG
NOT ON PO
6009606260362 1 X 1

SKU Tot: 1
Totals: 1

Driver's Name: *Mbuyisa* (print)

Driver's Signature: *[Signature]*

Received By: Sonto Mbuyisa.

Signature: *[Signature]*