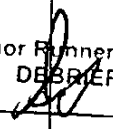


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.09.2024 Customer Order Number: 4742871703 KWV Order Number: 110949079 Loading Status: Gross Weight : 131.400kg	Document Type: TAX INVOICE Document No: 0041118106 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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	2.0	342.18	2.40		333.97	667.94	100.19	768.13
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.76	864.32
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	2.40		333.97	667.94	100.19	768.13
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2	Item rejected - No stock						
										6,472.99	970.95	7,443.94

Liquor Runners Durban
DEBRIEFED
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

Date Printed: 09.09.2024 13:56:54
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 09.09.2024 13:52:40
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4742871703

ASN Number:

Invoice Number: 0041118106

Vehicle Trip Number: 48258820

Received By: P1034207 (Buyisile Shaik)

Vehicle Registration: MK 71 HB GP

Driver: siyanda

Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5007214689
2024

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

Article Description

Barcode Quantity X Mass Pack

LABORIE CABERNET SAUVIGNON 750ML

6002323404699 2 X 6

LABORIE SHIRAZ 750ML

6002323001409 2 X 6

LABORIE MERLOT 750ML

6002323301998 2 X 6

LABORIE CHARDONNAY 750ML

6002323417798 2 X 6

LABORIE MERLOT CABERNET SAUVIG 750ML

6002323407898 2 X 6

KWV CHENIN BLANC CLASSIC 750ML

6002323410799 2 X 6

LABORIE SAUVIGNON BLANC 750ML

6002323310891 2 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592 2 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292 2 X 6

SKU Tot: 108

Totals: 18

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

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

KWV CHENIN BLANC CLASSIC 750ML

OVERSUPPLY 6002323410799 1 X 6

SKU Tot: 6

Totals: 1

Driver's Name: Siyanda (print)

Driver's Signature: S.E. magcaba

Received By: Buyisile Shaik.

Signature: