

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 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: 4742897854 KWV Order Number: 110949302 Loading Status: Gross Weight : 138.089kg	Document Type: TAX INVOICE Document No: 0041118310 Document Date: 10.09.2024 Delivery date: 10.09.2024 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
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
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.19	875.62
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900137	700022412	KWV Classic Shiraz 6x750ml 2020	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
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
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
										6,491.73	973.76	7,465.49

NDUMISO
FZ W 598 FS

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
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Date Printed: 10.09.2024 10:19:27
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 10.09.2024 10:18:27
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====

Purchase Order: 4742897854

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ASN Number:
Invoice Number: 0041118310
Vehicle Trip Number: 48266082
Received By: P956633 (Sthembiso Luthuli)
Vehicle Registration: FZW598FS
Driver: NDUMISO
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5007238164 -
2024

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603 1 X 24

KWV CLASSIC CAPE BLEND 750ML
6002323026174 2 X 6

LABORIE PINOTAGE 750ML
6002323300793 2 X 6

KWV SPARK DEMI SEC 750ML
6002323430292 1 X 6

PEARLY BAY WHITE 3L
6002323004417 1 X 4

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 1 X 6

LABORIE SHIRAZ 750ML
6002323001409 1 X 6

LABORIE CABERNET SAUVIGNON 750ML
6002323404699 1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 1 X 6

LABORIE SAUVIGNON BLANC 750ML
6002323310891 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 1 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 1 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML
6002323024576 1 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

SKU Tot: 118
Totals: 17

Driver's Name: Siyanda (print)

Driver's Signature: S.B. magcaba

Received By: Sthembiso Luthuli.

Signature: [Signature]