

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	 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: 4742897853 KWV Order Number: 110949294 Loading Status: Gross Weight : 47.780kg	Document Type: TAX INVOICE Document No: 0041119070 Document Date: 12.09.2024 Delivery date: 12.09.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
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
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
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
										2,360.89	354.13	2,715.02

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 12.09.2024 09:56:21
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 12.09.2024 09:56:08
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4742897853

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ASN Number:
Invoice Number: 0041119070
Vehicle Trip Number: 48292441
Received By: SZONDIO16 (Sandile Zondi)
Vehicle Registration: FRV 279 FS
Driver: Mandeni
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5007312066
2024

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML
6002323021865 2 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603 1 X 24

LABORIE PINOTAGE 750ML
6002323300793 2 X 6

SKU Tot: 54
Totals: 6

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Driver's Name: Mandeni (print)

Driver's Signature: [Signature]

Received By: Sandile Zondi [Signature]

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Signature