

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9496/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 KWV ESTABLISHED 1916 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: Customer Order Number: 4742681732 KWV Order Number: 110949253 Loading Status: Gross Weight : 48.630kg	Document Type: TAX INVOICE Document No: 0041119077 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 queriesa@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	74950X	310.06	74255310.06	46.51	356.57
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40	1324246	333.97	333.97	50.10	384.07
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00	888960	380.71	761.43	114.21	875.64
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00	125856	389.90	389.90	58.49	448.39
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	2	Item rejected - No stock						
										2,150.50	322.58	2,473.08

Liquor Runners Durban
DEBRIEFED
Signed: 

47431712/2

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: 12.09.2024 10:05:48
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 12.09.2024 10:04:55
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4743171212

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ASN Number:

Invoice Number: 41119077

Vehicle Trip Number: 48293106

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: HBB282FS

Driver: Khanyisani

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5007312466
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603

1 X 24

LABORIE SAUVIGNON BLANC 750ML
6002323310891

1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595

2 X 6

PEARLY BAY WHITE 3L
6002323004417

1 X 4

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592

1 X 6

SKU Tot:

52

Totals:

6

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

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML
OVERSUPPLY
6002323300595

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: Khanyisani (print)

Driver's Signature:

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Received By: Herman Jordaa.

