

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFNEW PNP FN09 NEWCASTLE 29 GEMSBOX AVENUE NEWCASTLE	 KWV 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: 12.09.2024 Customer Order Number: 4743189039 KWV Order Number: 110950894 Loading Status: Gross Weight : 25.161kg	Document Type: TAX INVOICE Document No: 0041119868 Document Date: 16.09.2024 Delivery date: 16.09.2024 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
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.76		751.82	751.82	112.78	864.60
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
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
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
					3					1,608.17	241.23	1,849.40

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: 16.09.2024 11:56:06
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 16.09.2024 11:56:01
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4743189039

ASN Number:
Invoice Number: 0041119868
Vehicle Trip Number: 48328558
Received By: WMYBURGH081 (Willie Myburgh)
Vehicle Registration: FRV 279 FS
Driver: Mndeni
Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5007420678
2024

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

Article Description Barcode	Quantity X Mass Pack
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ROODEBERG BLACK 750ML 6002323024064	1 X 6
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KWV ROODEBERG 750ML 6002323400295	1 X 6
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KWV CHENIN BLANC CLASSIC 750ML 6002323410799	1 X 6
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SKU Tot:	18
Totals:	3

Driver's Name: Mndeni (print)

Driver's Signature: 

Received By: Willie Myburgh.

Signature: 