

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953, / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLBLU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	 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: 19.09.2024 Customer Order Number: 4743499011 KWV Order Number: 110952760 Loading Status: Gross Weight : 145.550kg	Document Type: TAX INVOICE Document No: 0041121937 Document Date: 24.09.2024 Delivery date: 24.09.2024 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
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	4.0	320.64	3.30		310.06	1,240.24	186.04	1,426.28
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	6.0	320.64	3.30		310.06	1,860.35	279.06	2,139.41
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
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
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
					20					7,064.86	1,059.73	8,124.59

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: 24.09.2024 10:42:35
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 24.09.2024 10:41:44
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4743499011

ASN Number:

Invoice Number: 0041121937

Vehicle Trip Number: 48410115

Received By: MZOND0099 (Margaret Hadebe)

Vehicle Registration: HBB 282 FS

Driver: NYAWO

Terminal ID: KC16BDW0043113

Goods Receipt Document / Year: 5007663658
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV CLASSIC CAPE BLEND 750ML

6002323026174

2 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691

2 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

2 X 6

ANNABELLE CUVÉE BLANCHE CANS 250ML

6002323025634

4 X 24

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

6 X 24

ANNABELLE CUVÉE ROSE 750ML

6002323021865

2 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X 6

SKU Tot:

300

Totals:

20

Driver's Name: *nyawo* (print)

Driver's Signature: *[Signature]*

Received By: Margaret Hadebe.

Signature: *[Signature]*