

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RDS WESTVILLE	 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: 19.09.2024 Customer Order Number: 4743460614 KWV Order Number: 110952558 Loading Status: Gross Weight : 31.000kg	Document Type: TAX INVOICE Document No: 0041122304 Document Date: 25.09.2024 Delivery date: 25.09.2024 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
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
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
900243	700025865	KWV Robdeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
					4					1,596.65	239.50	1,836.15

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: 25.09.2024 07:59:11
Store DSD Receiving POD (Proof of Delivery)
KC17 The Pavilion
POD Date/Time: 25.09.2024 07:50:36
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order:	4743460614
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ASN Number:
Invoice Number: 0041122304
Vehicle Trip Number: 48415063
Received By: P840662 (Innocent Ndwandwe)
Vehicle Registration: FZW625-FS
Driver: Mlambo
Terminal ID: KC17BDW0042921

Goods Receipt Document / Year: 5007679169
2024

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

Article Description	Quantity X Mass Pack
Barcode	

KVV MERLOT CLASSIC 750ML	
6002323300595	1 X 6
KVV CABERNET SAUVIG CLASSIC 750ML	
6002323400394	1 X 6
KVV ROODEBERG 750ML	
6002323400295	1 X 6
CAFE CULTURE COFFEE PINOTAGE 750ML	
6002323005629	1 X 6
SKU Tot:	24
Totals:	4

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Driver's Name: ZAKHEP.....(print)

Driver's Signature: .....

Received By: Innocent Ndwandwe.

Signature: 