

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFJOH PNP FAMILY ST JOHNS LIQUOR STORE - EASTE KARKLOOF RD LIFESTYLE CENTRE HOWICK	 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: 23.09.2024 Customer Order Number: 4743619605 KWV Order Number: 110953773 Loading Status: Gross Weight : 98.450kg	Document Type: TAX INVOICE Document No: 0041122489 Document Date: 26.09.2024 Delivery date: 26.09.2024 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
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18	2.40		333.97	1,001.90	150.29	1,152.19
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
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
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
					13					4,742.56	711.38	5,453.94

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: 26.09.2024 10:04:23
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 26.09.2024 10:04:17
Warshay Investments (Ptty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4743619605

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ASN Number:

Invoice Number: 0041122489

Vehicle Trip Number: 48432320

Received By: PGOVINDSA391 (Poobie Govindsam
y)

Vehicle Registration:

Driver:

Terminal ID: KF46BDW0175008

Goods Receipt Document / Year: 5007725906
2024

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE CHARDONNAY 750ML
6002323417798

1 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592

2 X 6

LABORIE SAUVIGNON BLANC 750ML
6002323310891

3 X 6

KWV CLASSIC CAPE BLEND 750ML
6002323026174

1 X 6

LABORIE MERLOT 750ML
6002323301998

2 X 6

LABORIE MERLOT CABERNET SAUVIG 750ML
6002323407898

2 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691

2 X 6

SKU Tot:

78

Totals:

13

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Driver's Name: KITZANA (print
)

Driver's Signature: [Signature]

Received By: Poobie Govindsamy.

Signature: [Signature]