

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 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: 4743589557 KWV Order Number: 110953523 Loading Status: Gross Weight : 68.030kg	Document Type: TAX INVOICE Document No: 0041122505 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.77	1,056.33
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
901148	700023621	Roodenberg Red Blend 1.5L 2021	CS	3 x 1500	2	Item rejected - No stock						
										3,131.50	469.73	3,601.23

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

Date Printed: 26.09.2024 09:42:07
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 26.09.2024 09:42:05
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4743589557

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ASN Number:
Invoice Number: 0041122505
Vehicle Trip Number: 48429787
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FZW604FS
Driver: Ayanda
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5007724420
2024

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

Article Description
Barcode Quantity X Mass Pack

PEARLY BAY SWEET ROSE 3L
6002323011217 1 X 4

LABORIE MERLOT 750ML
6002323301998 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 2 X 6

LABORIE MERLOT CABERNET SAUVIG 750ML
6002323407898 1 X 6

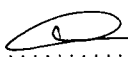
KWV CLASSIC CAPE BLEND 750ML
6002323026174 1 X 6

ANNABELLE CUVÉE BLANCHE CANS 250ML
6002323025634 1 X 24

SKU Tot: 64
Totals: 8

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Driver's Name: Ayanda (print)

Driver's Signature: 

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Received By: Herman Jordaa.

