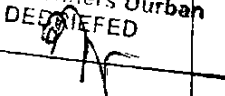


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.09.2024 Customer Order Number: 4743487003 KWV Order Number: 110952640 Loading Status: Gross Weight : 124.100kg	Document Type: TAX INVOICE Document No: 0041123162 Document Date: 27.09.2024 Delivery date: 27.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0661 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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	342.18	2.40		333.97	1,669.84	250.48	1,920.32
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	5.0	385.02	2.40		375.78	1,878.90	281.83	2,160.73
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	4.0	385.02	2.40		375.78	1,503.12	225.47	1,728.59
					17					6,137.39	920.61	7,058.00

Liquor Runners Durban
DECEASED
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: 27.09.2024 16:22:41
Store DSD Receiving PO# (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 27.09.2024 16:16:56
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4743487003

ASN Number:

Invoice Number: 0041123162

Vehicle Trip Number: 48453186

Received By: P781290 (Charlene Govender)

Vehicle Registration: CB9JRG

Driver: simo

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5007788530
2024

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE SAUVIGNON BLANC 750ML
6002323310891

5 X 6

LABORIE CHARDONNAY 750ML
6002323417798

1 X 6

LABORIE MERLOT CABERNET SAUVIG 750ML
6002323407898

2 X 6

LABORIE MERLOT 750ML
6002323301998

5 X 6

LABORIE CABERNET SAUVIGNON 750ML
6002323404699

4 X 6

SKU Tot:

102

Totals:

17

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

LABORIE MERLOT 750ML
OVERSUPPLY
6002323301998

2 X 6

SKU Tot:

12

Totals:

2

Driver's Name:(print
)

Driver's Signature:

Received By: Charlene Govender

Signature:

