

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPGSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 3370	 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: 26.09.2024 Customer Order Number: 4743713710 KWV Order Number: 110954574 Loading Status: Gross Weight : 27.560kg	Document Type: TAX INVOICE Document No: 0041123346 Document Date: 30.09.2024 Delivery date: 30.09.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	3.30		310.06	620.12	93.02	713.14
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
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
					4	-				1,381.55	207.23	1,588.78

Liquor Runners Durban
Signed:  DEBRIEFED

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: 30.09.2024 09:25:57
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 30.09.2024 09:26:54
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4743713710

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ASN Number:

Invoice Number: 0041123346

Vehicle Trip Number: 48464581

Received By: SKHUMA_0076 (Stella Khumalo)

Vehicle Registration: FZW603FS

Driver: KELE

Terminal ID: KC22BDW0069596

Goods Receipt Document / Year: 5007828298

2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE OLVEE ROSE CANS 250ML

60023230256C3

2 X 24

KWV MERLOT CLASSIC 750ML

6002323300595

2 X 6

SKU Tot:

60

Totals:

4

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Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

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Received By: Stella Khumalo.

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Signature: *SWI*