

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 4743719110 KWV Order Number: 110954575 Loading Status: Gross Weight : 151.020kg	Document Type: TAX INVOICE Document No: 0041123820 Document Date: 27.09.2024 Delivery date: 01.10.2024 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	400025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	4.0	320.64	3.30		310.06	1,240.24	186.04	1,426.28
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02	2.40		375.78	1,127.34	169.10	1,296.44
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	6.0	413.82	8.00		380.71	2,284.29	342.64	2,626.93
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.48	448.37
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
					20					7,269.43	1,090.41	8,359.84

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
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Date Printed: 01.10.2024 14:40:57
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 01.10.2024 14:38:06
Warshay Investments (Pty) Ltd 10000941
6

=====DELIVERY=====

Purchase Order: 4743719110

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ASN Number:
Invoice Number: 0041123620
Vehicle Trip Number: 48482282
Received By: IMOFKENG122 (Irene Mofokeng)
Vehicle Registration: FRN 279 FS
Driver: MNDENI
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5007886070
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603 4 X 24

LABORIE CABERNET SAUVIGNON 750ML
6002323404699 3 X 6

LABORIE PINOTAGE 750ML
6002323300793 2 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 6 X 6

LABORIE SAUVIGNON BLANC 750ML
6002323310891 1 X 6

PEARLY BAY SMOOTH RED 3L
6002323024040 1 X 4

KWV PINOTAGE CLASSIC 750ML
6002323400592 3 X 6

SKU Tot: 190
Totals: 20

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Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Irene Mofokeng

Signature: 