

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	 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: 4743714557 KWV Order Number: 110954567 Loading Status: Gross Weight : 33.300kg	Document Type: TAX INVOICE Document No.: 0041123848 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
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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
					3					1,134.93	170.24	1,305.17

Liquor Runner Durban
Signed: DEBBIE FED

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 17:17:44
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 01.10.2024 16:53:35
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4743714557

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ASN Number:
Invoice Number: 0041123848
Vehicle Trip Number: 48485663
Received By: PMNCUBE738 (Philisiwe Mncube)
Vehicle Registration: FRV286FS
Driver: sphiwe
Terminal ID: KC23BDW0142097

Goods Receipt Document / Year: 5007892229
2024

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

Article Description
Barcode Quantity X Mass Pack

PEARLY BAY SMOOTH RED 3L
6002323024040 1 X 4

PEARLY BAY WHITE 3L
6002323004417 1 X 4

KWV CHARDONNAY CLASSIC 750ML
6002323414292 1 X 6

SKU Tot: 14
Totals: 3

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

PEARLY BAY SMOOTH RED 3L
OVERSUPPLY
6002323024040 2 X 4

SKU Tot: 8
Totals: 2

Driver's Name: Siyanda (print)

Driver's Signature: S.E. Mqecaba

Received By: Philisiwe Mncube

Signature: [Signature]