

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHYP PNP LIQUORS HYPER BY THE SEA UITSIG ROAD DURBAN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 01.10.2024 Customer Order Number: 4743949261 KWV Order Number: 110956272 Loading Status: Gross Weight : 137.750kg	Document Type: TAX INVOICE Document No: 0041124963 Document Date: 04.10.2024 Delivery date: 04.10.2024 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
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
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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	4.0	385.02	2.40		375.78	1,503.12	225.46	1,728.58
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
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	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
					18					6,682.38	1,002.36	7,684.74

Liquor Runners Durban
DEBRIEFED
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: 04.10.2024 08:28:40
Store DSD Receiving POD (Proof of Delivery) . . .
KC26 Hyper Durban North
POD Date/Time: 04.10.2024 08:10:45
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4743949261

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ASN Number:

Invoice Number: 0041124963

Vehicle Trip Number: 48512998

Received By: P995571 (Marry Mthembu)

Vehicle Registration: FZW611FS

Driver: SPHIWE

Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5007977177
2024

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

Article Description

Barcode

Quantity X Mass Pack

PEARLY BAY WHITE 3L

6002323004417

1 X 4

LABORIE SAUVIGNON BLANC 750ML

6002323310891

1 X 6

LABORIE MERLOT 750ML

6002323301998

4 X 6

CAFE CULTURE COFFEE PINOTAGE 750ML

6002323005629

1 X 6

LABORIE CHARDONNAY 750ML

6002323417798

1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

3 X 6

LABORIE CABERNET SAUVIGNON 750ML

6002323404699

3 X 6

LABORIE PINOTAGE 750ML

6002323300793

1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

2 X 6

SKU Tot:

106

Totals:

18

Driver's Name: SPHIWE (print)

Driver's Signature:

Received By: Marry Mthembu.

Signature: