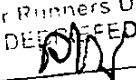


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.09.2024 Customer Order Number: 4743724339 KWV Order Number: 110954602 Loading Status: Gross Weight : 58.820kg	Document Type: TAX INVOICE Document No: 0041124974 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
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
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
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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
ITEMS NOT SUPPLIED:												
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
										2,542.31	381.35	2,923.66

Liquor Runners Durban
DECEP
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 14:43:11
Store SID: Receiving PCD (Proof of Delivery)
AFCA Family Ball Ltd
PCD Date/Time: 04.10.2024 14:40:15
Wendray Investments (Pty) Ltd 100000941

6

=====DELIVERY=====
Purchase Order: 4743724339
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ASN Number:
Invoice Number: 0041124974
Vehicle File Number: 48520327
Received By: VWA0000078 (Harvin Naidoo)
Vehicle Registration: FTR 009 FS
Invoice VWA
Terminal ID: AF0490W0000041

Source: Technical Document / Vase: 5003000821
2024

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

Article Description Quantity x Vase Pack

AWM CHARDONNAY CLASSIC 750ML
0002020414282 1 X 6

CARE CULTURE COFFEE PINOISAGE 750ML
000202040829 1 X 6

PEARLY BAY SMOOTH RED BL
0002020424040 1 X 4

LAUREN MERLOT 750ML
0002020401989 1 X 6

AWM CLASSIC CARE BLEND 750ML
0002020424174 1 X 6

ANABELE OLIVE BLANCHE CANS 250ML
0002020424884 1 X 24

AWM SPARKLING OLIVE BRUT 750ML
0002020403183 1 X 6

EWL Total: 53
Total 6: 7

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Received By: JAMA (print)

Received By: JAMA

Received By: JAMA

Received By: JAMA