

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFSO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 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: 03.10.2024 Customer Order Number: 4744077644 KWV Order Number: 110957001 Loading Status: Gross Weight : 71.344kg	Document Type: TAX INVOICE Document No: 0041125656 Document Date: 08.10.2024 Delivery date: 08.10.2024 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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.88	528.16
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
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
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
					9					3,424.05	513.61	3,937.66

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: 08.10.2024 11:13:51
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 08.10.2024 11:13:39
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4744077644

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ASN Number:
Invoice Number: 0041125656
Vehicle Trip Number: 48550697
Received By: P956633 (Sthembiso Luthuli)
Vehicle Registration: HXD195FS
Driver: ZUNGU
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5008092174
2024

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

Article Description	Barcode	Quantity X Mass Pack
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ANNABELLE N/ALC CUVÉE ROSE 750ML	6002323023579	1 X 6
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CAFE CULTURE COFFEE PINOTAGE 750ML	6002323005629	1 X 6
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LABORIE CABERNET SAUVIGNON 750ML	6002323404699	1 X 6
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LABORIE MERLOT CABERNET SAUVIG 750ML	6002323407898	1 X 6
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LABORIE SHIRAZ 750ML	6002323001409	1 X 6
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LABORIE MERLOT 750ML	6002323301998	1 X 6
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KWV CLASSIC MOSCATO ROSE 750ML	6002323025733	1 X 6
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LABORIE PINOTAGE 750ML	6002323300793	1 X 6
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KWV SPARKLING CUVÉE BRUT 750ML	6002323430193	1 X 6
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SKU Tot:	54
Totals:	9

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Driver's Name: Zungu (print)

Driver's Signature: [Signature]

Received By: Sthembiso Luthuli

Signature: [Signature]