

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFJOH PNP FAMILY ST JOHNS LIQUOR STORE - EASTE KARKLOOF RD LIFESTYLE CNTR HOWICK	 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: 08.10.2024 Customer Order Number: 4744249540 KWV Order Number: 110957875 Loading Status: Gross Weight : 104.645kg	Document Type: TAX INVOICE Document No: 0041126387 Document Date: 10.10.2024 Delivery date: 10.10.2024 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	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	2.40		333.97	667.94	100.19	768.13
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900434	700025022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.92	911.80
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
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
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	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	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
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
					14					5,537.29	830.59	6,367.88

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 10.10.2024 11:27:16
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 10.10.2024 11:27:08
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====

Purchase Order: 4744249540

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ASN Number:
Invoice Number: 0041126387
Vehicle Trip Number: 48578261
Received By: PGOVINDSA391 (Poobie Govindsam
y)
Vehicle Registration:
Driver:
Terminal ID: KF46BDW0175008

Goods Receipt Document / Year: 5008169756
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV CHARDONNAY CLASSIC 750ML 6002323414292	1 X 6
KWV MERLOT CLASSIC 750ML 6002323300595	1 X 6
LABORIE SAUVIGNON BLANC 750ML 6002323310891	2 X 6
KWV CHENIN BLANC CLASSIC 750ML 6002323410799	1 X 6
LABORIE CAP CLASSIQUE BRUT 750ML 6002323005124	1 X 6
ANNABELLE CUVÉE ROSE 750ML 6002323021865	1 X 6
LABORIE CABERNET SAUVIGNON 750ML 6002323404699	2 X 6
KWV CLASSIC MOSCATO ROSE 750ML 6002323025733	1 X 6
LABORIE CHENIN BLANC 750ML 6002323019657	1 X 6
LABORIE MERLOT 750ML 6002323301998	1 X 6
LABORIE CHARDONNAY 750ML 6002323417798	1 X 6

LABORIE MERLOT CABERNET SAUVIG 750ML
6002323407898 1 X 6

SKU Tot: 84
Totals: 14

Driver's Name: *kele* (print
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Driver's Signature: *[Signature]*

Received By: Poobie Govindsamy.

Signature: *[Signature]*