

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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.10.2024 Customer Order Number: 4744258344 KWV Order Number: 110957995 Loading Status: Gross Weight : 175.200kg	Document Type: TAX INVOICE Document No: 0041126800 Document Date: 11.10.2024 Delivery date: 11.10.2024 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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	10.0	342.18	2.40		333.97	3,339.68	500.95	3,840.63
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	10.0	385.02	2.40		375.78	3,757.80	563.67	4,321.47
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	4.0	342.24	2.40		334.02	1,336.08	200.41	1,536.49
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	4	Item rejected - No stock						
					24					8,433.56	1,265.03	9,698.59

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: 11.10.2024 12:57:56
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper-Durban North
POD Date/Time: 11.10.2024 12:56:03
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4744258344

ASN Number:

Invoice Number: 0041126800

Vehicle Trip Number: 48593686

Received By: P995571 (Marry Mthembu)

Vehicle Registration: FRV286FS

Driver: SIYANDA

Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5008216447
2024

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

Article Description	Quantity X Mass Pack
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LABORIE SAUVIGNON BLANC 750ML 6002323310891	10 X 6
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LABORIE MERLOT 750ML 6002323301998	10 X 6
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CAFE CULTURE COFFEE PINOTAGE 750ML 6002323005629	4 X 6
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SKU Tot:	144
Totals:	24

Driver's Name: *Mthembu* (print)

Driver's Signature: *[Signature]*

Received By: Marry Mthembu.

Signature: *[Signature]*