

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 FAMIZY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 03.10.2024 Customer Order Number: 4744045230 KWV Order Number: 110956747 Loading Status: Gross Weight : 74.717kg	Document Type: TAX INVOICE Document No: 0041126813 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
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	140	383.88	13.00		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
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
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
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900106	700025904	Laborie Shiraz 6x750ml 2022	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	59.49	456.20
ITEMS NOT SUPPLIED:												
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1	Item rejected - No stock						
					9					3,252.01	487.80	3,739.81

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: 11.11.2024 09:41:22
Store DED Receiving POD (Proof of Delivery)
WFO4 Parity Ballots
POD Date/Time: 11.11.2024 09:41:20
Worship Investments (Pty) Ltd 100000941

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=====DELIVER=====
Purchase Order: 474-065285
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ASN Number:
Invoice Number: 004128813
Vehicle Trip Number: 18585397
Received By: Mr JCC1013 (Kevin Naidoo)
Vehicle Registration: HMC 195 FS
Driver: Zurek
Terminal ID: 4740651052857

Goods Receipt Document / Year: 5003202807
2024

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

Article Description
Barcode Quantity X Mass Pack

LABRIE ROSE 750ML
8002323021876 1 X 6

LABRIE MERLOT 750ML
8002323031888 1 X 6

NEARLY RAY SMOOTH RED 3L
8002323024140 1 X 4

44W CHARDONNAY CLASSIC 750ML
8002323414282 1 X 6

LABRIE CHARDONNAY 750ML
8002323417788 1 X 6

LABRIE SAUVIGNON 750ML
8002323031409 1 X 6

44W CLASSIC CAFE BLEND 750ML
8002323026174 1 X 6

ANKABELLE OLIVE BLEND 250ML
8002323025884 1 X 24

44W SPARKLING OLIVE BRUT 750ML
8002323431188 1 X 6

54L Tot. 70

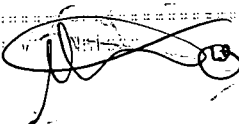
Totals: 9

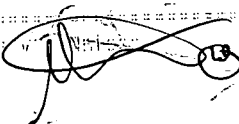
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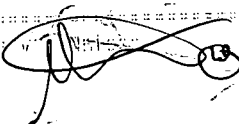
Driver's Name: Zurek (Print)

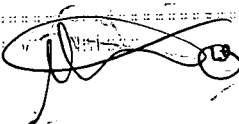
Driver's Signature: 

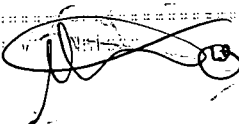
Received By: Mr JCC1013 (Kevin Naidoo)

Signature: 

Signature: 

Signature: 

Signature: 

Signature: 

Signature: 