

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 10.10.2024 Customer Order Number: 4744350675 KWV Order Number: 110958565 Loading Status: Gross Weight : 29.100kg	Document Type: TAX INVOICE Document No: 0041127430 Document Date: 15.10.2024 Delivery date: 15.10.2024 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
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
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
ITEMS NOT SUPPLIED:												
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
										1,471.70	220.76	1,692.46

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: 15.10.2024 10:19:00
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 15.10.2024 10:18:58
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4744350675

ASN Number:

Invoice Number: 0041127430

Vehicle Trip Number: 48622520

Received By: P818550 (Simphiwe Nqoko)

Vehicle Registration: FZW616FS

Driver: AYANDA

Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5008306739
2024

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

Article Description	Barcode	Quantity X Mass Pack
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KVV MERLOT CLASSIC 750ML	6002323300595	1 X 6
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KVV CABERNET SAUVIG CLASSIC 750ML	6002323400394	1 X 6
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KVV SAUVIGNON BLANC CLASSIC 750ML	6002323413592	1 X 6
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KVV CHENIN BLANC CLASSIC 750ML	6002323410799	1 X 6
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SKU Tot:	24
Totals:	4

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Driver's Name: Ayanda.....(print)

Driver's Signature: [Signature]

Received By: Simphiwe Nqoko

Signature: [Signature]