

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 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: 10.10.2024 Customer Order Number: 4744382790 KWV Order Number: 110958792 Loading Status: Gross Weight : 21.850kg	Document Type: TAX INVOICE Document No: 0041128082 Document Date: 17.10.2024 Delivery date: 17.10.2024 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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.10	437.81
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
					3					1,132.27	169.84	1,302.11

FANA
JBK139FS

Liquor Runners Durban
Signed: DEBRIEFED

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	

Date Printed: 17.10.2024 08:18:04
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 17.10.2024 08:14:59
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4744382790

ASN Number:

Invoice Number: 0041128082

Vehicle Trip Number: 48644759

Received By: P1016474 (Siyabonga Khumalo)

Vehicle Registration: JBK139 FS

Driver: Fana

Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5008375590
2024

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

Article Description

Barcode Quantity X Mass Pack

LABORIE MERLOT 750ML

6002323301998 1 X 6

KVV CABERNET SAUVIG CLASSIC 750ML

6002323400394 1 X 6

LABORIE CABERNET SAUVIGNON 750ML

6002323404699 1 X 6

SKU Tot: 18

Totals: 3

=====GOODS REJECTED=====

Article Description

Reason

Barcode Quantity X Mass Pack

ASN HU:

LABORIE MERLOT CABERNET SAUVIG 750ML

NOT ON PO

6002323407836 1 X 1

SKU Tot: 1

Totals: 1

Driver's Name:(print)

Driver's Signature:

Received By: Siyabonga Khumalo

Signature: