

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 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: 14.10.2024 Customer Order Number: 4744461187 KWV Order Number: 110959138 Loading Status: Gross Weight : 43.100kg	Document Type: TAX INVOICE Document No: 0041128379 Document Date: 18.10.2024 Delivery date: 18.10.2024 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
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
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.48	448.38
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
ITEMS NOT SUPPLIED:												
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
900363	700026628	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					5					1,856.67	278.50	2,135.17

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: 18.10.2024 14:22:36
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 18.10.2024 14:22:30
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4744461187

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ASN Number:

Invoice Number: 0041128379

Vehicle Trip Number: 48665868

Received By: N3OVENDER001 (Navashini Denise Govender)

Vehicle Registration: HXD 195 FS

Driver: Zungu

Terminal ID: K=40BDW0175437

Goods Receipt Document / Year: 5008433700
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X 6

KWV CHENIN BLANC CLASSIC 750ML

6002323410799

1 X 6

PEARLY BAY WHITE 3L

6002323004417

1 X 4

LABORIE MERLOT 750ML

6002323301998

1 X 6

SKU Tot:

28

Totals:

5

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Driver's Name: Siyanda (print)

Driver's Signature: S.E. Magcaba

Received By: Navashini Denise Govender

Signature: Saruni