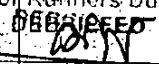


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHYP PNP LIQUORS HYPER BY THE SEA UITSIG ROAD DURBAN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.10.2024 Customer Order Number: 4744557034 KWV Order Number: 110959701 Loading Status: Gross Weight : 510.100kg	Document Type: TAX INVOICE Document No.: 0041128387 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 5987 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
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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	10.0	320.64	3.30		310.06	3,100.59	465.09	3,565.68
901444	700025413	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	10.0	320.64	3.30		310.06	3,100.59	465.06	3,565.65
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44	2.00		501.21	2,506.03	375.90	2,881.93
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	383.94	7.50		355.14	1,775.72	266.36	2,042.08
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	7.50		355.14	1,775.72	266.36	2,042.08
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	5.0	383.94	7.50		355.14	1,775.72	266.36	2,042.08
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	5	Item rejected - No stock						
										25,124.89	3,768.73	28,893.62

Liquor Runners Durban
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

Date Printed: 18.10.2024 16:05:01
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 18.10.2024 15:41:27
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4744557034

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ASN Number:

Invoice Number: 0041128387

Vehicle Trip Number: 48668377

Received By: LNGUB0777 (Lindiwe Ngubo)

Vehicle Registration: FSR812FS

Driver: NGC080

Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5008443712
2024

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

Article Description

Barcode Quantity X Mass Pack

PEARLY BAY SMOOTH RED 3L
6002323024040 1 X 4

PEARLY BAY WHITE 3L
6002323004417 1 X 4

LABORIE CAP CLASSIQUE BRUT 750ML
6002323005124 1 X 6

KWV CLASSIC CAPE BLEND 750ML
6002323026174 5 X 6

ANNABELLE CUVÉE BLANCHE CANS 250ML
6002323025634 10 X 24

ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603 10 X 24

KWV ROODEBERG 750ML
6002323400295 5 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 5 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 5 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 5 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 5 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 5 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 5 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292 5 X 6

SKU Tot: 764
Totals: 68

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

Article Description

Reason

Barcode Quantity X Mass Pack

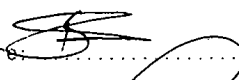
ASN HU:

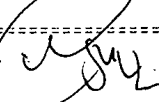
KWV PINOTAGE CLASSIC 750ML
OVERSUPPLY
6002323400592 1 X 6

SKU Tot: 6
Totals: 1

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Driver's Name: K. H. M. (print)

Driver's Signature: 

Received By: Lindiwe Ngubo 

Signature: 