

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 FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION-BALITTO DR BALLITO 4420	 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: 4744341741 KWV Order Number: 110958551 Loading Status: Gross Weight : 41.430kg	Document Type: TAX INVOICE Document No: 0041128399 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
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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.47	448.36
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
ITEMS NOT SUPPLIED:												
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	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						
					5					1,785.48	267.82	2,053.30

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: 08.10.2024 13:14:35
Store DSD Receiving POD (Proof of Delivery)
4504 Parry Salina
POD Date/Time: 08.10.2024 13:14:12
Marshy Investments (Pty) Ltd 100000941

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=====DELIVER=====
Purchase Order: 474341741
=====ASK Number=====
Invoice Number: 004128888
Vehicle Trip Number: 18888388
Received By: RONALD KHATHINI (Inland: Ronald Kh
athini)
Vehicle Registration: FHW 279 FS
Driver: MNDANI
Terminal ID: (R04ED1002088)

Goods Receipt Document / Year: 5008434445
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

LABORIE SHIPONIA 750ML
5002323427788 1 X 5

LABORIE SHIPONIA 750ML
5002323001409 1 X 5

PEARLY BAY SMOOTH RED 3L
5002323024140 1 X 4

LABORIE MERLOT 750ML
5002323001498 1 X 5

ANNABELLE OLIVE ROSE DASH 250ML
5002323023803 1 X 24

SAL Tot 45
Totals: 5
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Driver's Name: MNDANI (Print)

Driver's Signature: 

=====Received By: Inland: Ronald Khathini

Signature: 