

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953, / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFNEW PNP FN09 NEWCASTLE 29 GEMSBOK AVENUE NEWCASTLE	 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: 17.10.2024 Customer Order Number: 4744658823 KWV Order Number: 110960068 Loading Status: Gross Weight : 30.830kg	Document Type: TAX INVOICE Document No: 0041128755 Document Date: 21.10.2024 Delivery date: 21.10.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
ITEMS NOT SUPPLIED:												
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										1,479.62	221.94	1,701.56

[Handwritten signature]
Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A
CLAIRWOOD

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: 21.10.2024 12:27:04
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 21.10.2024 12:27:02
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4744658823	
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ASN Number:	
Invoice Number: 0041128755	
Vehicle Trip Number: 48684606	
Received By: WMYBURGH081 (Willie Myburgh)	
Vehicle Registration: FRV 279 FS	
Driver: Mndeni	
Terminal ID: KF08BDW0050904	

Goods Receipt Document / Year: 5008496900
2024

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

Article Description	Quantity X Mass Pack
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ANNABELLE CUVÉE ROSE 750ML 6002323021865	1 X 6
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KWV CHARDONNAY CLASSIC 750ML 6002323414292	1 X 6
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KWV SHIRAZ ROSE 750ML 6002323012603	1 X 6
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ANNABELLE CUVÉE BLANCHE CANS 250ML 6002323025634	1 X 24
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SKU Tot:	42
Totals:	4

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Driver's Name: Mndeni (print)

Driver's Signature: [Signature]

Received By: Willie Myburgh

Signature: [Signature]