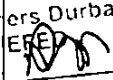


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 17.10.2024 Customer Order Number: 4744656684 KWV Order Number: 110960066 Loading Status: Gross Weight : 101.660kg	Document Type: TAX INVOICE Document No: 0041128999 Document Date: 22.10.2024 Delivery date: 22.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
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
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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
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
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
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
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	2.0	413.82	8.00		380.71	761.43	114.20	875.63
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
					13					4,730.55	709.58	5,440.13

Liquor Runners Durban
DEBRIEF
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 22:10.2024 12:35:19
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 22.10.2024 12:27:50
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4744656684

ASN Number:

Invoice Number: 0041128999

Vehicle Trip Number: 48696939

Received By: P428185 (Zanele Zondi)

Vehicle Registration: SPHIWE

Driver: FZW 611 FS

Terminal ID: KC23BDW0107885

Goods Receipt Document / Year: 5008534797
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV CLASSIC CAPE BLEND 750ML

6002323026174 1 X 6

ANNABELLE CUVÉE BLANCHE CANS 250ML

6002323025634 1 X 24

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603 1 X 24

KWV CHENIN BLANC CLASSIC 750ML

6002323410799 1 X 6

LABORIE CABERNET SAUVIGNON 750ML

6002323404699 1 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292 1 X 6

PEARLY BAY SMOOTH RED 3L

6002323024040 1 X 4

LABORIE SHIRAZ 750ML

6002323001409 1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592 1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592 2 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394 1 X 6

SKU Tot: 112

Totals: 13

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

Article Description

Reason

Barcode Quantity X Mass-Pack

ASN HU:

BUG BLUE SHOOTER 20ML

NOT ON PO

6009705940831 2 X 15

SKU Tot: 30

Totals: 2

Driver's Name: (print

Driver's Signature:

Received By: Zanele Zondi

Signature: