

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 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-MD 28503	Customer Order Date: 17.10.2024 Customer Order Number: 4744705117 KWV Order Number: 110960311 Loading Status: Gross Weight : 37.430kg	Document Type: TAX INVOICE Document No.: 0041129279 Document Date: 23.10.2024 Delivery date: 23.10.2024 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
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.10	437.81
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:												
900486	700026375	Laborie Cap, Class Rose 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										1,832.90	274.94	2,107.84

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) Bank: PNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 2024.10.23 11:12:09
Store OSD Receiving POO (Proof of Delivery)
4020 Westwood
POO Date/Time: 2024.10.23 11:12:07
Harshaw Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 47447C5117

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ASN Number: 0041129279

Invoice Number: 0041129279

Vehicle Trip Number: 43708533

Received By: SNTANZI745 (Sihle Ntanz)

Vehicle Registration: FZW 625 FS

Driver: 000150

Terminal ID: KC20B2WOC27749

Goods Receipt Document / Year: 5008569426
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANN SHIRAZ CLASSIC 750ML
S0C2323400591

1 X 6

ANN MERLOT CLASSIC 750ML
S0C2323300595

1 X 6

ANN PINOTAGE CLASSIC 750ML
S0C2323400592

1 X 6

ANN CABERNET SAUVIGNON CLASSIC 750ML
S0C2323400594

1 X 6

ANNABELLE CUVÉE BLANCHE CANS 250ML
S0C2323025534

1 X 24

SKL TOP:

48

Totals:

5

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Driver's Name: *Sihle Ntanz* (print)

Driver's Signature: *[Signature]*

Received By: Sihle Ntanz

Signature: *[Signature]*