

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 4744656799 KWV Order Number: 110960057 Loading Status: Gross Weight : 60.700kg	Document Type: TAX INVOICE Document No: 0041130112 Document Date: 25.10.2024 Delivery date: 25.10.2024 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
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	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
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
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
ITEMS NOT SUPPLIED:												
900486	700026375	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										3,386.92	508.04	3,894.96

Liquor Runners Durban
DEBRIEFED
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: 25.10.2024 08:51:09
Stone OSD Receiving PCD (Proof of Delivery)
ACOS Unhlanga Crescent
POD Date/Time: 25.10.2024 08:50:43
Marshay Investments (Pty) Ltd 100000941

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*****DELIVER*****
Purchase Order: 4744656799

ASN Number:
Invoice Number: 0041130112
Vehicle Trip Number: 48732296
Received By: MMSHEY#A284 (Matokoza Mshiywa)
Vehicle Registration: FSR 812 FS
Driver: NKOSI
Terminal ID: K003DD40009045

Goods Receipt Document: 4744656799 00411301
12 48732296

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

AWV MERLOT CLASSIC 750ML
500232300595 1 X 6

ANNABELLE OLIVE ROSE 750ML
50023230021885 1 X 6

SAFE CULTURE COFFEE PINOTAGE 750ML
50023230005629 1 X 6

LABORIE SAUVIGNON BLANC 750ML
50023230310891 1 X 6

LABORIE MERLOT CABERNET SAUVIG 750ML
50023230407893 1 X 6

AWV SAUVIGNON BLANC CLASSIC 750ML
50023230413592 1 X 6

AWV CHENIN BLANC CLASSIC 750ML
50023230410799 1 X 6

LABORIE CAP CLASSIQUE BRUT 750ML
50023230005124 1 X 6

SKU Tot: 48
Totals: 3

Driver's Name: *Kutaram* (print)

Driver's Signature: *[Signature]*

Received By: Matokoza Mshiywa

Signature: _____