

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPON PICK N PAY FAMILY KP26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 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: 24.10.2024 Customer Order Number: 4744963913 KWV Order Number: 110961789 Loading Status: Gross Weight : 96.830kg	Document Type: TAX INVOICE Document No: 0041130287 Document Date: 28.10.2024 Delivery date: 28.10.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.0	320.64	3.30		310.06	930.18	139.53	1,069.71
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	3.30		310.06	930.18	139.53	1,069.71
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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
ITEMS NOT SUPPLIED:												
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	2	Item rejected - No stock						
										4,777.41	716.61	5,494.02

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: 28.10.2024 13:00:26
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 28.10.2024 12:59:04
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4744963913

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ASN Number:
Invoice Number: 0041130287
Vehicle Trip Number: 48758243
Received By: SMBUYISA269 (Sonto Mbuyisa)
Vehicle Registration: FZW 604 FS
Driver: MLAMBO
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5008723456
2024

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVÉE BLANCHE CANS 250ML
6002323025634 3 X 24

KWV MERLOT CLASSIC 750ML
6002323300595 2 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292 1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 2 X 6

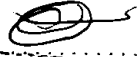
ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603 3 X 24

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 1 X 6

KWV ROODEBERG 750ML
6002323400295 1 X 6

SKU Tot: 186
Totals: 13

Driver's Name: MLAMBO (print)

Driver's Signature: 

Received By: Sonto Mbuyisa

Signature: 