

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 ESTABLISHED 1916 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: 4744999460 KWV Order Number: 110962143 Loading Status: Gross Weight : 242.370kg	Document Type: TAX INVOICE Document No: 0041130799 Document Date: 25.10.2024 Delivery date: 29.10.2024 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 exo VAT	VAT	Total inc VAT
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	6.0	413.82	8.00		380.71	2,284.29	342.64	2,626.93
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	6.0	383.94	7.50		355.14	2,130.87	319.63	2,450.50
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
900486	700025345	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	6.0	413.82	8.00		380.71	2,284.29	342.67	2,626.96
					31					11,925.85	1,788.88	13,714.73

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
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Date Printed: 29.10.2024 16:46:52
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 29.10.2024 16:39:48
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4744999460

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ASN Number:

Invoice Number: 0041130799

Vehicle Trip Number: 48774708

Received By: SSITHOLE240 (Siphiwe Sithole)

Vehicle Registration: FZW604F

Driver: MLAMBO

Terminal ID: KC08BDW0142208

Goods Receipt Document / Year: 5008773878
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV CHARDONNAY CLASSIC 750ML

6002323414292

2 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

6 X 6

PEARLY BAY SWEET ROSE 3L

6002323011217

1 X 4

KWV CLASSIC CAPE BLEND 750ML

6002323026174

2 X 6

KWV CLASSIC MOSCATO ROSE 750ML

6002323025733

6 X 6

PEARLY BAY SMOOTH RED 3L

6002323024040

1 X 4

LABORIE CAP CLASSIQUE ROSE 750ML

6002323007104

1 X 6

KWV CHENIN BLANC CLASSIC 750ML

6002323410799

2 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691

2 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

2 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

6 X 6

SKU Tot:

Totals:

182

31

Driver's Name:

MLAMBO

(print)

Driver's Signature:

Received By: Siphiwe Sithole

Signature: