

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPMB PNP FAMILY LIQUOR ATHLONE CIRCLE K SHOP6 1MONTGOMER DR ATHLONE CIRCLE PIETERMARITZBURG 3201	 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: 29.10.2024 Customer Order Number: 4745153558 KWV Order Number: 110962974 Loading Status: Gross Weight : 179.429kg	Document Type: TAX INVOICE Document No: 0041131332 Document Date: 31.10.2024 Delivery date: 31.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900453	700025602	Roodenberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
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
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
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
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	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
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
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
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
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
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
					23					10,107.95	1,516.19	11,624.14

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DE - 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: 31.10.2024 12:28:02
Store DSD Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 31.10.2024 12:26:42
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4745153558

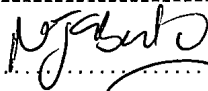
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ASN Number:
Invoice Number: 0041131332
Vehicle Trip Number: 48795591
Received By: SRUZIVA670 (Sydney Ruziva)
Vehicle Registration:
Driver:
Terminal ID: KF52ADM0185288

Goods Receipt Document / Year: 5008835336
2024

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

Article Description	Barcode	Quantity X Mass Pack
LABORIE CAP CLAS LE GRAND NTR ROSE 750ML	6002323025153	1 X 6
LABORIE CAP CLASSIQUE NECTAR 750ML	6002323022657	1 X 6
KWV ROODEBERG ROSE 750ML	6002323012511	1 X 6
LABORIE CAP CLASSIQUE ROSE 750ML	6002323007104	1 X 6
LABORIE CAP CLASSIQUE BRUT 750ML	6002323005124	1 X 6
KWV SHIRAZ ROSE 750ML	6002323012603	1 X 6
LABORIE MERLOT 750ML	6002323301998	1 X 6
LABORIE CHARDONNAY 750ML	6002323417798	1 X 6
LABORIE MERLOT CABERNET SAUVIG 750ML	6002323407898	2 X 6
KWV CABERNET SAUVIG CLASSIC 750ML	6002323400394	2 X 6
KWV CHENIN BLANC CLASSIC 750ML	6002323410799	2 X 6
KWV SHIRAZ CLASSIC 750ML	6002323400691	1 X 6
LABORIE SHIRAZ 750ML	6002323001409	1 X 6
LABORIE SAUVIGNON BLANC 750ML	6002323310891	1 X 6
KWV SAUVIGNON BLANC CLASSIC 750ML	6002323413592	2 X 6
KWV PINOTAGE CLASSIC 750ML	6002323400592	1 X 6
KWV MERLOT CLASSIC 750ML	6002323300595	1 X 6
KWV CHARDONNAY CLASSIC 750ML	6002323414292	2 X 6
SKU Tot:		138
Totals:		23

Driver's Name:  (print)

Driver's Signature: 

Received By: Sydney Ruziva.

Signature: 