

Bill to: PFLVRY Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 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: 28.10.2024 Customer Order Number: 4745080688 KWV Order Number: 110962453 Loading Status: Gross Weight : 37.991kg	Document Type: TAX INVOICE Document No: 0041131341 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 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
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
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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1.0	773.16	2.76		751.82	751.82	112.77	864.59
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	2	Item rejected - No stock						
					5					2,152.88	322.93	2,475.81

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 31.10.2024 11:05:25
Store: 30 Receiving POD (Proof of Delivery)
KF10 F. Jilly Vryheid
POD Date/Time: 31.10.2024 11:05:15
Warehouse Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4745080688

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ASN Number:

Invoice Number: 0041131341

Vehicle Trip Number: 48793774

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration:

Driver:

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5008829757
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

2 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691

1 X 6

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

1 X 24

ROODEBERG BLACK 750ML

6002323024064

1 X 6

SKU Tot:

48

Totals:

5

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Driver's Name: *Mbuzoei*.....(print)

Driver's Signature: *[Signature]*.....

Received By: Herman Jordaa.

[Signature]