

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	Ship-to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 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: 474502888 KWV Order Number: 110962467 Loading Status: Gross Weight : 42.950kg	Document Type: TAX INVOICE Document No: 0041131655 Document Date: 30.10.2024 Delivery date: 01.11.2024 Page: 1 of 1
--	--	---	--	---

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
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
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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.50	456.21
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - Discontinued stock						
901148	700023621	Rooiberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - Discontinued stock						
					4					1,557.21	233.58	1,790.79

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: 01.11.2024 08:13:10
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 01.11.2024 08:11:50
Warshay Investments (Pty) Ltd 100300941

=====DELIVERY=====
Purchase Order: 4745082858
=====
ASN Number:
Invoice Number: 0041131655
Vehicle Trip Number: 48802573
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FVR 286 FS
Driver: ndumiso
Terminal ID: K=40BDW0175437

Goods Receipt Document / Year: 5008859387
2024

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

KWV MERLOT CLASSIC 750ML 6002323300595	1 X 6
---	-------

PEARLY BAY SMOOTH RED 3L 6002323024040	1 X 4
---	-------

SKU Tot:	10
Totals:	2

Driver's Name: ndumiso (print)

Driver's Signature: [Signature]

Received By: Navashini Denise Govender.

Signature: [Signature]

Date Printed: 01.11.2024 13:29:20
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 01.11.2024 13:29:19
Warshay Investments (Pty) Ltd 100300941

=====DELIVERY=====
Purchase Order: 4745082858
=====
ASN Number:
Invoice Number: 0041131655
Vehicle Trip Number: 48810491
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FVR 286 FS
Driver: ndumiso
Terminal ID: K=40BDW0175437

Goods Receipt Document / Year: 5008880325
2024

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

PEARLY BAY SWEET ROSE 3L 6002323011217	1 X 4
---	-------

KWV SPARK DEMI SEC 750ML 6002323430292	1 X 6
---	-------

SKU Tot:	10
Totals:	2

Driver's Name: C. M. Miso (print)

Driver's Signature: [Signature]

Received By: Navashini Denise Govender.

Signature: [Signature]