

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSUMH PNE N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 4744966609 KWV Order Number: 110961810 Loading Status: Gross Weight : 69.355kg	Document Type: TAX INVOICE Document No: 0041131681 Document Date: 30.10.2024 Delivery date: 01.11.2024 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
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
900486	700025345	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.92	911.80
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
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
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
					9					3,673.02	550.95	4,223.97

Ndumiso
FRU 286FS

9416

Liquor Runners Durban
Signed: DEBRIEFED

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: 01.11.2024 11:49:59
Store DSD Receiving PCD (Proof of Delivery)
4003 Unhlanga Crescent
POD Date/Time: 01.11.2024 11:49:10
Warway Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4744966609

ASN Number:

Invoice Number: 0041131631

Vehicle Trip Number: 48303004

Received By: P1040389 (Nkosingiphile Mngonyama)

Vehicle Registration: FRU 286 FS

Driver: NDUKISO

Terminal ID: KC033DWC09037

Goods Receipt Document / Year: 5008874312
2024

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE MERLOT CABERNET SAUVIG 750ML

5002323407898

1 X 6

ANNABELLE CUVÉE BLANCHE CANS 250ML

5002323025634

1 X 24

LABORIE CAP CLASSIQUE ROSE 750ML

5002323007104

1 X 6

ANNABELLE CUVÉE ROSE 750ML

5002323021855

1 X 6

LABORIE SAUVIGNON BLANC 750ML

5002323310891

1 X 6

ANNABELLE CUVÉE ROSE CANS 250ML

5002323025633

1 X 24

WV CLASSIC MOSCATO ROSE 750ML

5002323025733

1 X 6

WV MERLOT CLASSIC 750ML

5002323300595

1 X 6

WV CHENIN BLANC CLASSIC 750ML

5002323410799

1 X 6

SKU Tot:

90

Totals:

9

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

DEAO PARADISE BLISS 2L

NOT ON PO

5002323012009

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: *Ndukiso* (print)

Driver's Signature: *[Signature]*

Received By: Nkosingiphile Mngonyama.

Signature: *[Signature]*