

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFNEW PNP FM09 NEWCASTLE 29 GEMSBOR AVENUE NEWCASTLE	 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: 31.10.2024 Customer Order Number: 4745252967 KWV Order Number: 110963497 Loading Status: Gross Weight : 35.630kg	Document Type: TAX INVOICE Document No: 0041132058 Document Date: 31.10.2024 Delivery date: 04.11.2024 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
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
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
ITEMS NOT SUPPLIED:												
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					5					1,781.24	267.19	2,048.43

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: 05.11.2024 07:47:16
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 05.11.2024 07:46:44
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4745252967

=====

ASN Number:

Invoice Number: 0041132058

Vehicle Trip Number: 48834623

Received By: WMYBURGH081 (Willie Myburgh)

Vehicle Registration: FZW 598 FS

Driver: Philani

Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5008964886
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

1 X 24

LABORIE SAUVIGNON BLANC 750ML

6002323310891

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

2 X 6

LABORIE MERLOT 750ML

6002323301998

1 X 6

SKU Tot:

48

Totals:

5

=====

Driver's Name: *Maghinga* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Willie Myburgh.

Signature: _____