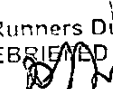


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 31.10.2024 Customer Order Number: 4745278548 KWV Order Number: 110963668 Loading Status: Gross Weight : 97.682kg	Document Type: TAX INVOICE Document No: 0041132127 Document Date: 31.10.2024 Delivery date: 04.11.2024 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
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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
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
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88	13.00		333.97	333.97	50.10	384.07
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
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
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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
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
ITEMS NOT SUPPLIED:												
900447	700026648	KWV Roodeberg Reserve 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										Liquor Runners Durban DEBRIEFED Signed: 		
					12					5,555.10	833.27	6,388.37

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: 04.11.2024 08:27:55
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 04.11.2024 08:26:00
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4745278548

ASN Number:

Invoice Number: 0041132127

Vehicle Trip Number: 48823139

Received By: EKHAN104 (Elton Khan)

Vehicle Registration: FZW 603 FS

Driver: KELE

Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5008928733
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

1 X 6

LABORIE CAP CLASSIQUE ROSE 750ML

6002323007104

1 X 6

KWV ROODEBERG ROSE 750ML

6002323012511

1 X 6

LABORIE ROSE 750ML

6002323021575

1 X 6

LABORIE CAP CLASSIQUE NECTAR 750ML

6002323022657

1 X 6

ROODEBERG BLACK 750ML

6002323024064

1 X 6

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

1 X 24

KWV CLASSIC MOSCATO ROSE 750ML

6002323025733

1 X 6

~~LABORIE SHIRAZ 750ML~~

~~6002323001409~~

~~1 X 6~~

LABORIE MERLOT CABERNET SAUVIG 750ML

6002323407898

1 X 6

KWV SHIRAZ ROSE 750ML

6002323012603

1 X 6

SKU Tot:

90

Totals:

12

Driver's Name: Kele (print)

Driver's Signature: [Signature]

Received By: Elton Khan.

Signature: [Signature]