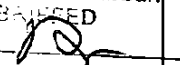


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1553 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFKLO PNP FN07 KLOOF 24 FIELDS SHOPPING CENTRE KLOOF	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.11.2024 Customer Order Number: 4745402044 KWV Order Number: 110964270 Loading Status: Gross Weight : 157.295kg	Document Type: TAX INVOICE Document No: 0041132969 Document Date: 07.11.2024 Delivery date: 07.11.2024 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 exo VAT	VAT	Total inc VAT
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.20	1,002.41	150.36	1,152.77
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.44	1,751.30
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
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
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
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
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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2	Item rejected - No stock						
										8,579.37	1,286.91	9,866.28

Liquor Runners Durban
DEBANKED
Signed: 

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: 07.11.2024 15:51:44
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 07.11.2024 15:50:45
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4745402044

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ASN Number:
Invoice Number: 0041132969
Vehicle Trip Number: 48872325
Received By: TGOVENDER286 (Theo Govender)
Vehicle Registration: HXD195FS
Driver: zungu
Terminal ID: KF07BDW0021575

Goods Receipt Document / Year: 5009076105
2024

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

Article Description Barcode	Quantity X Mass Pack
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KWV MERLOT CLASSIC 750ML 6002323300595	3 X 6
KWV ROODEBERG 750ML 6002323400295	2 X 6
LABORIE CABERNET SAUVIGNON 750ML 6002323404699	1 X 6
KWV SAUVIGNON BLANC CLASSIC 750ML 6002323413592	2 X 6
KWV CABERNET SAUVIG CLASSIC 750ML 6002323400394	4 X 6
ANNABELLE N/ALC CUVÉE ROSE 750ML 6002323023579	1 X 6
ROODEBERG BLACK 750ML 6002323024064	1 X 6
LABORIE CAP CLAS LE GRAND NTR ROSE 750ML 6002323025153	1 X 6
KWV CLASSIC MOSCATO ROSE 750ML 6002323025733	1 X 6
LABORIE MERLOT CABERNET SAUVIG 750ML 6002323407898	1 X 6
KWV CHENIN BLANC CLASSIC 750ML 6002323410799	1 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 1 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292 1 X 6

SKU Tot: 120
Totals: 20
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Driver's Name: Zungu (print)

Driver's Signature: [Signature]

Received By: Theo Govender.

Signature: [Signature]