

Bill to: PPSHEA Pick & Pay Retailers (Pty) Ltd 9413/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPBG PNP FN05 VICTORIA RD (PMBURG) SHOP 24 PIETERMARITZBURG	 KWV 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: 4745274784 KWV Order Number: 110963652 Loading Status: Gross Weight : 36.530kg	Document Type: TAX INVOICE Document No: 0041132976 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 queries@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
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
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
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.10	437.81
ITEMS NOT SUPPLIED:												
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
										1,827.97	274.20	2,102.17

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 12:10:18
Store DSD Receiving POD (Proof of Delivery)
KF05 Family Pietermaritzburg
POD Date/Time: 07.11.2024 12:10:01
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4745274784

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ASN Number:

Invoice Number: 0041132976

Vehicle Trip Number: 48866061

Received By: RPOLUGADU244 (Ragani Polugadu)

Vehicle Registration: BZ257SVGP

Driver: andiswa

Terminal ID: KF05BDW0020990

Goods Receipt Document / Year: 5009062078
2024

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE CABERNET SAUVIGNON 750ML
6002323404699

1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394

1 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592

1 X 6

ANNABELLE CUVÉE BLANCHE CANS 250ML
6002323025634

1 X 24

KWV CLASSIC CAPE BLEND 750ML
6002323026174

1 X 6

SKU Tot:

48

Totals:

5

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Driver's Name: *Andiswa*.....(print
)

Driver's Signature: *[Signature]*.....

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Received By: Ragani Polugadu.

[Signature]
Signature:.....