

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPNG CNTRE MAID RD 94 MOUNT EDGECOMBE	 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: 05.11.2024 Customer Order Number: 4745492086 KWV Order Number: 110964960 Loading Status: Gross Weight : 58.000kg	Document Type: TAX INVOICE Document No: 0041133348 Document Date: 08.11.2024 Delivery date: 08.11.2024 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	3	Item rejected - No stock						
										3,045.71	456.86	3,502.57

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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10:15

to

Date Printed: 08.11.2024 10:31:55
Store DSD Receiving POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 08.11.2024 10:31:30
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4745492086

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ASN Number:
Invoice Number: 0041133348
Vehicle Trip Number: 48878759
Received By: P1034578 (Welcome Nxumalo)
Vehicle Registration: FZW598FS
Driver: philani
Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 5009097628
2024

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

Article Description	Quantity X Mass Pack
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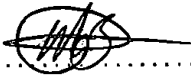
KWV MERLOT CLASSIC 750ML 6002323300595	5 X 6
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KWV CLASSIC CAPE BLEND 750ML 6002323026174	3 X 6
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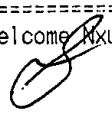
SKU Tot:	48
Totals:	8

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Driver's Name: Mkhobeni.....(print
)

Driver's Signature: .....

Received By: Welcome Nxumalo.....

Signature: .....