

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 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: 06.11.2024 Customer Order Number: 4745497632 KWV Order Number: 110965051 Loading Status: Gross Weight : 14.600kg	Document Type: TAX INVOICE Document No: 0041133352 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
900144	700024645	Laborie Merlot 6x750ml 2023	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
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
										730.92	109.64	840.56

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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Date Printed: 08.11.2024 11:20:14
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 08.11.2024 11:20:13
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4745497632

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ASN Number:
Invoice Number: 0041133352
Vehicle Trip Number: 48878387
Received By: MNGC080001 (Michael Ngcobo)
Vehicle Registration: HXD195FS
Driver: ZUNGU
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5009101365
2024

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

Article Description
Barcode Quantity X Mass Pack

LABORIE MERLOT 750ML
6002323301998 1 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 1 X 6

SKU Tot: 12
Totals: 2

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Driver's Name: *Zunger*(print

Driver's Signature: *[Signature]*

Received By: Michael Ngcobo.