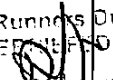


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 31.10.2024 Customer Order Number: 4745259156 KWV Order Number: 110963517 Loading Status: Gross Weight : 58.450kg	Document Type: TAX INVOICE Document No: 0041133362 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
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
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
ITEMS NOT SUPPLIED:												
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
										2,648.61	397.29	3,045.90

Liquor Runner Durban
DEPOT
Signed: 

DUP - Duplicated Order		LDC - 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			

File Printed: 08.11.2024 11:08:44
(From DSD Reserving PIO (Proof of Delivery))
IC4 Entry Balance
IC Date/Time: 08.11.2024 11:08:31
Jenssen Investments (Cty) Ltd 100000941

*****DELIVER*****
Purchase Order: 8748289188

ASN Number:
Invoice Number: 004103882
Vehicle Trip Number: 8875310
Received By: S.S.E.M.A. L.92 (Sanjeeth Sewlall)
Vehicle Registration: F2H616 PS
Driver: A/M.A.A.
Arrival: 01:45:00, 01/11/2024

Goods Receipt Declaration / Year: 5009100345
2024

*****GOODS RECEIVED*****

Article Description
Barcode Quantity X Mass Pack

WV SAUVIGNON BLANC CLASSIC 750ML
002323413882 1 X 3

WV PINSTATE CLASSIC 750ML
002323400582 2 X 3

WV MERLOT CLASSIC 750ML
002323300585 2 X 3

WV CABERNET SAUVIGNON CLASSIC 750ML
002323400584 1 X 3

EARLY BAY WHITE CL
002323004417 1 X 4

SKL Tot 40
Total 7

Driver's Name: *Lyand9* (print)

Driver's Signature

Received By: Sanjeeth Sewlall