

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 4745245112 KWV Order Number: 110963460 Loading Status: Gross Weight : 52.355kg	Document Type: TAX INVOICE Document No: 0041133369 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
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
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
900486	700025345	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.92	911.80
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
ITEMS NOT SUPPLIED:												
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
										2,837.96	425.69	3,263.65

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		

Date Printed: 08.11.2024 13:54:09
Store OSD Receiving PCD (Proof of Delivery)
4003 Unhlanga Crescent
POD Date/Time: 08.11.2024 13:53:36
Mashway Investments (Pty) Ltd 100000941

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=====DELIVER=====
Purchase Order: 4745245112
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ASN Number:
Invoice Number: 0041193369
Vehicle Trip Number: 48833158
Received By: MMSHIYWA284 (Matokoza Mshiywa)
Vehicle Registration: BZ 25 BV GP
Driver: ANDISWA
Terminal ID: K033300C09045

Goods Receipt Document / Year: 5009110996
2024

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

Article Description	Quantity X Mass Pack
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AWV CLASSIC MOSCATO ROSE 750ML 5002323025733	1 X 6
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AWV MERLOT CLASSIC 750ML 5002323300595	1 X 6
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ANNABELLE CUVEE ROSE CANS 250ML 5002323025603	1 X 24
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LABORIE SAUVIGNON BLANC 750ML 5002323310891	1 X 6
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ANNABELLE CUVEE BLANCHE CANS 250ML 5002323025634	1 X 24
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LABORIE CAP CLASSIQUE ROSE 750ML 5002323007104	1 X 6
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AWV SAUVIGNON BLANC CLASSIC 750ML 5002323413592	1 X 6
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SKJ Tot:	73
Totals:	7

Driver's Name:(print
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Driver's Signature:

Received By: Matokoza Mshiywa

Signature: