

Bill to: FPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.11.2024 Customer Order Number: 4745569646 KWV Order Number: 110965630 Loading Status: Gross Weight : 405.298kg	Document Type: TAX INVOICE Document No: 0041134045 Document Date: 12.11.2024 Delivery date: 12.11.2024 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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	403.98	1.80		396.71	793.42	119.01	912.43
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	2.40		333.97	667.94	100.19	768.13
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.13	275.57	2,112.70
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.20	1,002.41	150.36	1,152.77
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94	7.50		355.14	1,420.58	213.09	1,633.67
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.13	275.57	2,112.70
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	2.0	796.86	0.50		792.87	1,585.75	237.86	1,823.61
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
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	8.0	320.64	3.30		310.06	2,480.47	372.09	2,852.56
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	3.30		310.06	620.12	93.02	713.14
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	2	Item rejected - No stock						
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock						
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					50					20,189.38	3,028.41	23,217.79

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: 12.11.2024 10:25:25
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 12.11.2024 10:22:49
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4745569646

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ASN Number:
Invoice Number: 0041134045
Vehicle Trip Number: 48910138
Received By: P956633 (Sthembiso Luthuli)
Vehicle Registration: FZW616FS
Driver: AYANDA
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5009206338
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV SPARKLING CUVÉE BRUT 750ML
6002323430193 1 X 6

KWV SPARK DEMI SEC 750ML
6002323430292 2 X 6

LABORIE MERLOT 750ML
6002323301998 1 X 6

LABORIE SAUVIGNON BLANC 750ML
6002323310891 2 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 2 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 2 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 2 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292 2 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 4 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 2 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 4 X 6

KWV ROODEBERG 750ML
6002323400295 2 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 4 X 6

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 4 X 6

LABORIE CAP CLASSIQUE NECTAR 750ML
6002323022657 2 X 6

PEARLY BAY WHITE 3L
6002323004417 1 X 4

LABORIE CAP CLAS LE GRAND NTR ROSE 750ML
6002323025153 1 X 6

ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603 8 X 24

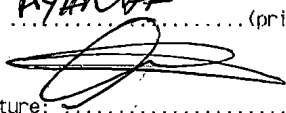
ANNABELLE CUVÉE BLANCHE CANS 250ML
6002323025634 2 X 24

KWV CLASSIC CAPE BLEND 750ML
6002323026174 2 X 6

SKU Tot: 478
Totals: 50

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

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Received By: Sthembiso Luthuli.

Signature: