

Bill to: PPSHEA Pick - Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 25087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFWES PNP FAMILY KP25 WESTVILLE JUNCTION SHOP 11 7 WESTVILLE RD PORTION 1 E WESTVILLE	 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: 11.11.2024 Customer Order Number: 4745702101 KWV Order Number: 110966577 Loading Status: Gross Weight : 105.560kg	Document Type: TAX INVOICE Document No: 0041134305 Document Date: 13.11.2024 Delivery date: 13.11.2024 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
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
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	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	1	Item rejected - No stock						
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1	Item rejected - No stock						
					14					5,164.48	774.67	5,939.15

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: 13.11.2024 07:27:02
Store: DED Receiving POC (Proof of Delivery)
KF25 Family Westville Junction
POD Date/Time: 13.11.2024 07:26:59
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4745702101

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ASN Number:

Invoice Number: 0041134305

Vehicle Trip Number: 48919553

Received By: SALI235 (Shayaad Ali)

Vehicle Registration: LBN139FS

Driver: Fana

Terminal ID: KF25BDW0020863

Goods Receipt Document / Year: 5009232355
2024

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE CUVÉE BLANCHE CANS 250ML

5002323025634 2 X 24

ANNABELLE CUVÉE ROSE 750ML

5002323021865 1 X 6

CAFE CULTURE COFFEE PILOTAGE 750ML

5002323005629 1 X 6

LABORIE MERLOT CABERNET SAUVIG 750ML

5002323407898 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

5002323400394 1 X 6

KWV SHIRAZ CLASSIC 750ML

5002323400691 1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

5002323413592 2 X 6

KWV PINOTAGE CLASSIC 750ML

5002323400592 2 X 6

KWV MERLOT CLASSIC 750ML

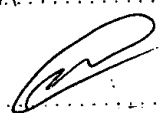
5002323300595 3 X 6

S&U Tot: 120

Totals: 14

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Driver's Name: FANA (print)

Driver's Signature: 

Received By: Shayaad Ali

Signature: 