

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship to: PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST		 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: 05.11.2024 Customer Order Number: 4745492080 KWV Order Number: 110964953 Loading Status: Gross Weight : 118.950kg		Document Type: TAX INVOICE Document No: 0041134768 Document Date: 14.11.2024 Delivery date: 14.11.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
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
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
900133	700025563	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	6.0	413.82	8.00		380.71	2,284.29	342.65	2,626.94
ITEMS NOT SUPPLIED:												
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
					16					6,040.28	906.04	6,946.32
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			

Date Printed: 14.11.2024 12:53:20
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 14.11.2024 12:43:02
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4745492080

ASN Number:

Invoice Number: 0041134768

Vehicle Trip Number: 48941035

Received By: NMKIZE012 (Ntombizasembo Mkize)

Vehicle Registration: FZW 616 FS

Driver: AYANDA

Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5009294867
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV PINOTAGE CLASSIC 750ML

6002323400592

3 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

2 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292

1 X 6

KWV CLASSIC CAPE BLEND 750ML

6002323026174

3 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

6 X 6

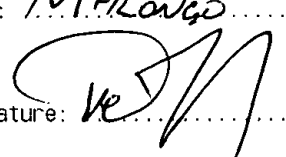
SKU Tot:

96

Totals:

16

Driver's Name: M. HLONGO (print)

Driver's Signature: 

Received By: Ntombizasembo Mkize.

Signature: