

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUMH PICK N PAY FAMILY UMHLANGA - KP40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 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: 4745680741 KWV Order Number: 110966475 Loading Status: Gross Weight : 24.250kg	Document Type: TAX INVOICE Document No: 0041135118 Document Date: 15.11.2024 Delivery date: 15.11.2024 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
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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
ITEMS NOT SUPPLIED:												
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
901148	700023621	Rodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1	Item rejected - No stock						
										1,195.13	179.27	1,374.40

Liquor Runner Durban
Signed: DEBRIEFED

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: 15.11.2024 12:30:20
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 15.11.2024 12:30:18
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4745680741

ASN Number:
Invoice Number: 0041135118
Vehicle Trip Number: 48954185
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FVR 286 FS
Driver: Charles
Terminal ID: K-40BDW0175437

Goods Receipt Document / Year: 5009335931
2024

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

Article Description
Parcode Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 1 X 6

SKU Tot: 18
Totals: 3

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Driver's Name: *Charles* (print)

Driver's Signature: *[Signature]*

Received By: Navashini Denise Govender.

Signature: *[Signature]*