

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESH PNP FN02 ESHOWE SHOP 22 ESHOWE SHOPPING MALL ESHOWE	 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: 13.11.2024 Customer Order Number: 4745835713 KWV Order Number: 110968241 Loading Status: Gross Weight : 243.580kg	Document Type: TAX INVOICE Document No: 0041135556 Document Date: 18.11.2024 Delivery date: 18.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
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
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	3.0	170.58	2.40		459.28	1,377.84	206.68	1,584.52
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
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
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
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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	6.0	470.58	2.40		459.28	2,755.69	413.35	3,169.04
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	470.58	2.40		459.28	2,755.69	413.36	3,169.05
900243	700025865	KWV Roodaberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
ITEMS NOT SUPPLIED:												
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	3	Item rejected - No stock						
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										11,990.44	1,798.57	13,789.01

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: 18.11.2024 11:29:37
Store DSD Receiving POD (Proof of Delivery)
KF02 Family Eshowe
POD Date/Time: 18.11.2024 11:23:36
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4745835713

ASN Number:

Invoice Number: 0041135556

Vehicle Trip Number: 48972336

Received By: LNXUMAL0553 (Lindani Nxumalo)

Vehicle Registration: HB B282GP

Driver: nyawo

Terminal ID: KF02BDK0023193

Goods Receipt Document / Year: 5009403141
2024

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE CAP CLASSIQUE NECTAR 750ML

6002323022657

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

1 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML

6002323024576

3 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

3 X 6

KWV CLASSIC CAPE BLEND 750ML

6002323026174

2 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

3 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691

1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579

6 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

6 X 6

KWV ROODEBERG 750ML

6002323400295

1 X 6

SKU Tot:

162

Totals:

27

Driver's Name:(print)

Driver's Signature:

Received By: Lindani Nxumalo.

Signature: