

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFNEW PNP FN09 NEWCASTLE 29 GEMSBOK AVENUE NEWCASTLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.11.2024 Customer Order Number: 4745835716 KWV Order Number: 110968234 Loading Status: Gross Weight : 158.218kg	Document Type: TAX INVOICE Document No: 0041135563 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 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
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
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	4.0	413.82	8.00		380.71	1,522.86	228.44	1,751.30
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58	2.40		459.28	1,377.84	206.68	1,584.52
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
ITEMS NOT SUPPLIED:												
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1	Item rejected - No stock						
										7,867.39	1,180.11	9,047.50

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: 19.11.2024 13:15:56
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 19.11.2024 13:13:55
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4745835716

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ASN Number:
Invoice Number: 0041135563
Vehicle Trip Number: 48986861
Received By: WMYBURGH081 (Willie Myburgh)
Vehicle Registration: HXD 195 FS
Driver: Zungu
Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5009448561
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 4 X 6

KWV ROODEBERG 750ML
6002323400295 2 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 2 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 4 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 3 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML
6002323024576 1 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 2 X 6

SKU Tot: 114
Totals: 19

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

KWV ROODEBERG 750ML
OVERSUPPLY
6002323400295 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: *Zungu* (print)

Driver's Signature: *[Signature]*

Received By: Willie Myburgh

Signature: *[Signature]*