

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 FNO9 NEWCASTLE 29 GEMSBOK AVENUE NEWCASTLE	 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: 14.11.2024 Customer Order Number: 4745842348 KWV Order Number: 110968286 Loading Status: Gross Weight : 47.561kg	Document Type: TAX INVOICE Document No: 0041135564 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
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1.0	773.16	2.76		751.82	751.82	112.77	864.59
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
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
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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
ITEMS NOT SUPPLIED:												
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										2,573.75	386.06	2,959.81

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

Date Printed: 19.11.2024 13:19:35
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 19.11.2024 13:13:48
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4745842348

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ASN Number:
Invoice Number: 0041135564
Vehicle Trip Number: 48986861
Received By: WMYBURGH081 (Willie Myburgh)
Vehicle Registration: HXD 195 FS
Driver: Zungu
Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5009448726
2024

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

Article Description	Barcode	Quantity X Mass Pack
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ROODEBERG BLACK 750ML	6002323024064	1 X 6
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KWV ROODEBERG ROSE 750ML	6002323012511	1 X 6
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KWV SAUVIGNON BLANC CLASSIC 750ML	6002323413592	1 X 6
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KWV CHENIN BLANC CLASSIC 750ML	6002323410799	1 X 6
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KWV CHARDONNAY CLASSIC 750ML	6002323414292	1 X 6
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KWV PINOTAGE CLASSIC 750ML	6002323400592	1 X 6
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SKU Tot:	36
Totals:	6

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Driver's Name: Zungu (print)

Driver's Signature: [Signature]

Received By: Willie Myburgh

SIGNATURE