

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 22023 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 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: 4745848348 KWV Order Number: 110968327 Loading Status: Gross Weight : 329.400kg	Document Type: TAX INVOICE Document No: 0041135577 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.13	275.57	2,112.70
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	2.40		333.97	667.94	100.19	768.13
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	10.0	470.58	2.40		459.28	4,592.81	688.92	5,281.73
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	2.80		584.82	584.82	87.72	672.54
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.80		584.82	584.82	87.72	672.54
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	10.0	470.58	2.40		459.28	4,592.81	688.93	5,281.74
ITEMS NOT SUPPLIED:												
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	4	Item rejected - No stock						
					32					14,760.21	2,214.03	16,974.24

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: 18.11.2024 19:45:44
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 18.11.2024 19:27:58
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4745848348

ASN Number:
Invoice Number: 0041135577
Vehicle Trip Number: 48978729
Received By: P827169 (Velile Mbuyazi)
Vehicle Registration: BZ 25 BV GP
Driver: ANDISWA
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5009422894
2024

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

Article Description Barcode	Quantity X Mass Pack
ANNABELLE CUVÉE ROSE 750ML 6002323021865	4 X 6
LABORIE SAUVIGNON BLANC 750ML 6002323310891	2 X 6
ANNABELLE N/ALC CUVÉE ROSE 750ML 6002323023579	10 X 6
KWV SAUVIGNON BLANC CLASSIC 750ML 6002323413592	2 X 6
KWV SPARKLING CUVÉE BRUT 750ML 6002323430193	1 X 6
LABORIE CAP CLAS LE GRAND NTR ROSE 750ML 6002323025153	1 X 6
BONNE ESPERANCE WHITE WINE 5L 6002323006480	1 X 4
BONNE ESPERANCE RED WINE 5L 6002323006503	1 X 4
ANNABELLE NON ALC CUVÉE BLANCHE 750ML 6002323024576	10 X 6

SKU Tot: 188
Totals: 32

Driver's Name:(print

Driver's Signature:

Received By: Velile Mbuyazi

Signature: