

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/2953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPMPIO PNP PIONEER PARK NEWCASTLE 2 JOHN PARKS ROAD 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: 13.11.2024 Customer Order Number: 4745835719 KWV Order Number: 110968256 Loading Status: Gross Weight : 46.759kg	Document Type: TAX INVOICE Document No: 0041135582 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	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
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
ITEMS NOT SUPPLIED:												
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1	Item rejected - No stock						
										2,259.76	338.96	2,598.72

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
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Date Printed: 19.11.2024 13:40:39
Store DSD Receiving POD (Proof of Delivery)
KF17 Family Pioneer Park
POD Date/Time: 19.11.2024 13:40:34
Warshay Investments (Pty) Ltd 100000941-
6

=====DELIVERY=====

Purchase Order: 4745835719

ASN Number:

Invoice Number: 0041135582

Vehicle Trip Number: 48987860

Received By: BKHUMAL0001 (Sbongile Bella Khumalo)

Vehicle Registration: HXD195FS

Driver: ZAMGU

Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5009449849
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML

6002323021865

2 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691

1 X 6

KWV ROODEBERG 750ML

6002323400295

1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579

1 X 6

SKU Tot:

30

Totals:

5

Driver's Name: *Zwing* (print)

Driver's Signature: *[Signature]*

Received By: Sbongile Bella Khumalo.

Signature: *Marcus*

Orders
SA. C. B. L. - C. B. L.