

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1354 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFWES PNP FAMILY KF25 WESTVILLE JUNCTION SHOP 11 7 WESTVILLE RD PORTION 1 E WESTVILLE	 KWV 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: 4745835725 KWV Order Number: 110968258 Loading Status: Gross Weight : 115.762kg	Document Type: TAX INVOICE Document No: 0041136480 Document Date: 18.11.2024 Delivery date: 20.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
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
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	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
ITEMS NOT SUPPLIED:												
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					13					5,995.24	899.29	6,894.53

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: 20.11.2024 12:53:40
Store DSD Receiving POD (Proof of Delivery)
KF25 Family Westville Junction
POD Date/Time: 20.11.2024 12:53:34
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====

Purchase Order: 4745835725

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ASN Number:
Invoice Number: 0041136480
Vehicle Trip Number: 49000664
Received By: SALI236 (Shayaad Ali)
Vehicle Registration: FZW616FS
Driver: Ayanda
Terminal ID: KF25BDW0099815

Goods Receipt Document / Year: 5009487134
2024

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML
6002323021865 2 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 2 X 6

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 1 X 6

KWV CLASSIC CAPE BLEND 750ML
6002323026174 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 1 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 1 X 6

LABORIE CAP CLASSIQUE NECTAR 750ML
6002323022657 1 X 6

KWV ROODEBERG 750ML
6002323400295 2 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

SKU Tot: 78
Totals: 13

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Driver's Name: *M. K. M. M.* (print)

Driver's Signature: *[Signature]*

Received By: Shayaad Ali. *[Signature]*

Signature: _____