

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 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: 18.11.2024 Customer Order Number: 4746029241 KWV Order Number: 110969644 Loading Status: Gross Weight : 37.250kg	Document Type: TAX INVOICE Document No: 0041136984 Document Date: 21.11.2024 Delivery date: 21.11.2024 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
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
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
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
										1,877.99	281.70	2,159.69

Liquor Runners Durban
DEBRIEFED
Signed: _____

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: 21.11.2024 14:34:26
Store DSD Receiving POD (Proof of Delivery)
KC24-Christians Village
POD Date/Time: 21.11.2024 14:33:59
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4746029241

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ASN Number:

Invoice Number: 0041136984

Vehicle Trip Number: 49015896

Received By: NMKIZE012 (Ntombizasembo Mkize)

Vehicle Registration:

Driver:

Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5009533039
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV SHIRAZ CLASSIC 750ML

6002323400691

1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

2 X 6

SKU Tot:

30

Totals:

5

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Driver's Name: *Ntombizasembo* (print)

Driver's Signature: *[Signature]*

Received By: Ntombizasembo Mkize.

Signature: _____