

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23037 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLVRY PNP: FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.11.2024 Customer Order Number: 4745835717 KWV Order Number: 110968238 Loading Status: Gross Weight : 273.842kg	Document Type: TAX INVOICE Document No: 0041136995 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
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
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	470.58	2.40		459.28	2,755.69	413.36	3,169.05
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	5.0	470.58	2.40		459.28	2,296.41	344.46	2,640.87
901380	700026122	Annabelle Cuvee Blanche Non-Alcoholic	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
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
ITEMS NOT SUPPLIED:												
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	3	Item rejected - No stock						
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					31					13,888.83	2,083.32	15,972.15

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 10:27:19
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 21.11.2024 10:27:16
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4745835717

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ASN Number:
Invoice Number: 0041136995
Vehicle Trip Number: 49010033
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration:
Driver:
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5009517062
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV CLASSIC CAPE BLEND 750ML
6002323026174 1 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 4 X 6

LABORIE CAP CLASSIQUE NECTAR 750ML
6002323022657 1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 6 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 5 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 5 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML
6002323024576 2 X 6

LABORIE CAP CLAS LE GRAND NTR ROSE 750ML
6002323025153 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 2 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 2 X 6

KWV ROODEBERG 750ML
6002323400295 2 X 6

SKU Tot: 186
Totals: 31
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Driver's Name: *HJORDAAN* (print)

Driver's Signature: *[Signature]*

Received By: Herman Jordaa
[Signature]