

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 21087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSKWA PICK & PAY CENTURY MALL NEW CASTLE KC29 Cnr OAK AVENUE & ALLEN STREET DURBAN	 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: 4745841037 KWV Order Number: 110968276 Loading Status: Gross Weight : 100.283kg	Document Type: TAX INVOICE Document No: 0041136999 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.95	911.83
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
					12					5,110.99	766.65	5,877.64

Liquor Runners Durban
DEBRISEED
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

Date Printed: 26.11.2024 07:41:39
Store DSD Receiving POD (Proof of Delivery)
KC29 Century Mall Newcastle
POD Date/Time: 26.11.2024 07:40:32
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4745841037

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ASN Number:

Invoice Number: 0041136999

Vehicle Trip Number: 49054014

Received By: P1008063 (Thembeke Mbele)

Vehicle Registration: FZW625FS

Driver: khanyisani

Terminal ID: KC29BDW0168897

Goods Receipt Document / Year: 5009660441
2024

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE CUVÉE BLANCHE CANS 250ML

6002323025634 1 X 24

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592 1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592 2 X 6

KWV CHENIN BLANC CLASSIC 750ML

6002323410799 1 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292 1 X 6

KWV ROODEBERG 750ML

6002323400295 1 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691 2 X 6

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763 1 X 6

LABORIE CAP CLASSIQUE NECTAR 750ML

6002323022657 1 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML

6002323024576 1 X 6

SKU Tot: 90

Totals: 12

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Driver's Name: *L. Khanyisani* (print)

Driver's Signature: *[Signature]*

Received By: Thembeke Mbele

Signature: *[Signature]*