

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHYP PNP LIQUORS HYPER BY THE SEA UTSIG ROAD 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: 19.11.2024 Customer Order Number: 4746052119 KWV Order Number: 110969756 Loading Status: Gross Weight : 662.600kg	Document Type: TAX INVOICE Document No: 0041137561 Document Date: 22.11.2024 Delivery date: 22.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	3.00		389.90	779.80	116.97	896.77
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	470.58	2.40		459.28	2,296.41	344.46	2,640.87
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	15.0	320.64	3.30		310.06	4,650.88	697.61	5,348.49
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	3.00		389.89	779.78	116.97	896.75
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	10.0	413.82	8.00		380.71	3,807.14	571.07	4,378.21
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	383.94	7.50		355.14	3,551.44	532.72	4,084.16
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	7.50		355.14	1,775.72	266.36	2,042.08
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	10.0	413.82	8.00		380.71	3,807.14	571.07	4,378.21
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	10.0	383.94	7.50		355.14	3,551.44	532.72	4,084.16
ITEMS NOT SUPPLIED:												
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	5	Item rejected - No stock						
					86					31,712.87	4,756.93	36,469.80

LH/8WB GP
Qiniso

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: 22.11.2024 09:10:52
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 22.11.2024 08:53:00
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4746052119

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ASN Number:

Invoice Number: 0041137561

Vehicle Trip Number: 49021737

Received By: LINDIWE NGUBO

Vehicle Registration: LH18WBG

Driver: QINISO

Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5009552606
2024

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

Article Description

Barcode Quantity X Mass Pack

PEARLY BAY WHITE 3L

6002323004417 2 X 4

ANNABELLE CUVÉE ROSE 750ML

6002323021865 5 X 6

KWV CLASSIC CAPE BLEND 750ML

6002323026174 5 X 6

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603 15 X 24

PEARLY BAY SMOOTH RED 3L

6002323024040 2 X 4

KWV ROODEBERG 750ML

6002323400295 2 X 6

KWV CABERNET SAUVIGNON CLASSIC 750ML

6002323400394 10 X 6

KWV CHENIN BLANC CLASSIC 750ML

6002323410799 10 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691 5 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592 5 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592 5 X 6

KWV MERLOT CLASSIC 750ML

6002323300595 10 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292 10 X 6

SKU Tot: 778

Totals: 86

=====GOODS REJECTED=====

Article Description

Reason

Barcode Quantity X Mass Pack

ASN HU:

KWV SAUVIGNON BLANC CLASSIC 750ML

OVERSUPPLY 6002323413592 1 X 6

PADDY ORIGINAL WHISKY 750ML

NOT ON PO 11210000100808 1 X 12

PEARLY BAY SMOOTH RED 3L

OVERSUPPLY 6002323024040 1 X 4

SKU Tot: 22

Totals: 3

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Driver's Name: ... (print)

Driver's Signature: ...

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Received By: LINDIWE NGUBO

Signature: ...