

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPOR PICK N PAY LIQ PORT SHEPSTONE MAIN SOUTH COAST ROAD PORT SHEPSTONE	 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: 21.11.2024 Customer Order Number: 4746142375 KWV Order Number: 110970461 Loading Status: Gross Weight : 130.259kg	Document Type: TAX INVOICE Document No: 0041138273 Document Date: 22.11.2024 Delivery date: 26.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.56	2.40		459.28	1,377.84	206.64	1,584.48
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	3.30		310.06	620.12	93.02	713.14
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.0	320.64	3.30		310.06	930.18	139.53	1,069.71
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
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
ITEMS NOT SUPPLIED:												
900133	700026651	KWV Classic Chardonnay 6x750ml 2025	CS	6 x 750	2	Item rejected - No stock						
					16					5,921.36	888.20	6,809.56

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
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Date Printed: 26.11.2024 12:43:56
Store DSD Receiving POD (Proof of Delivery)
KF12 Family Port Shepstone
POD Date/Time: 26.11.2024 12:29:45
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====

Purchase Order: 4746142375

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ASN Number:

Invoice Number: 0041138273

Vehicle Trip Number: 49060860

Received By: VGOVENDER008 (Vanitha Govender)

Vehicle Registration: LH18WB GP

Driver: LUNGU

Terminal ID: KF12BDW0022017

Goods Receipt Document / Year: 5009678876
2024

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

Article Description

Barcode Quantity X Mass Pack

LABORIE SAUVIGNON BLANC 750ML

6002323310891 1 X 6

LABORIE CHARDONNAY 750ML

6002323417798 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394 1 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865 3 X 6

LABORIE CHENIN BLANC 750ML

6002323019657 1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579 1 X 6

PEARLY BAY SWEET ROSE 3L

6002323011217 1 X 4

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603 2 X 24

ANNABELLE CUVÉE BLANCHE CANS 250ML

6002323025634 3 X 24

KWV SHIRAZ CLASSIC 750ML

6002323400691 1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592 1 X 6

SKU Tot: 184

Totals: 16

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

Article Description

Reason

Barcode Quantity X Mass Pack

ASN HU:

ANNABELLE N/ALC CUVÉE ROSE 750ML

OVERSUPPLY

6002323023579 1 X 6

SKU Tot: 6

Totals: 1

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Driver's Name: *Jobe* (print)

Driver's Signature: *[Signature]*

Received By: Vanitha Govender.

Signature: *[Signature]*