

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/19 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 P MORNINGSIDE	 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: 21.11.2024 Customer Order Number: 4746141272 KWV Order Number: 110970452 Loading Status: Gross Weight : 16.895kg	Document Type: TAX INVOICE Document No: 0041138638 Document Date: 27.11.2024 Delivery date: 27.11.2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900134	700026175	KWV Classic Merlot 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	1	Item rejected - No stock						
					2					839.99	126.00	965.99

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: 27.11.2024 12:37:28
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 27.11.2024 12:37:03
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4746141272

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ASN Number:

Invoice Number: 0041138638

Vehicle Trip Number: 49074061

Received By: NMAGWAZA059 (Nkosinathi Magwaz
a)

Vehicle Registration: BZ25BVG

Driver: charles

Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5009719641
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

1 X 6

SKU Tot:

12

Totals:

2

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Driver's Name: *Simpson*.....(print
)

Driver's Signature: *[Signature]*.....

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Received By: Nkosinathi Magwaza.

[Signature]
Signature: _____