

Bill to: PPSHEA Pick'n Pay-Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPMB PNP FAMILY LIQUOR ATHLONE CIRCLE K SHOP6 1MONTGOMER DR ATHLONE CIRCL PIETERMARITZBURG 3201	 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: 25.11.2024 Customer Order Number: 4746294644 KWV Order Number: 110971327 Loading Status: Gross Weight : 153.200kg	Document Type: TAX INVOICE Document No.: 0041139169 Document Date: 28.11.2024 Delivery date: 28.11.2024 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44	2.00		501.21	1,503.62	225.54	1,729.16
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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94	7.50		355.14	1,420.58	213.09	1,633.67
					20					7,745.62	1,161.84	8,907.46

Liquor Runners Durban
DEBRIEFED
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: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 28.11.2024 12:02:36
Store DSD Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 28.11.2024 12:02:14
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4746294644

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ASN Number:
Invoice Number: 0041139169
Vehicle Trip Number: 49086347
Received By: SZONDI859 (Sinethemba Zondi)
Vehicle Registration: FZW625FS
Driver: KHANYISANI
Terminal ID: KF52ADM0185288

Goods Receipt Document / Year: 5009757808
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 3 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 3 X 6

KWV ROODEBERG 750ML
6002323400295 3 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 1 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292 2 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 3 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 4 X 6

SKU Tot: 120
Totals: 20

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

KWV 3YO BRANDY 750ML
NOT ON PO
6002323002406 1 X 12

SKU Tot: 12
Totals: 1

Driver's Name:(print)

Driver's Signature:

Received By: Sinethemba Zondi

Signature: