

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 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: 4746271854 KWV Order Number: 110971161 Loading Status: Gross Weight : 31.990kg	Document Type: TAX INVOICE Document No: 0041139659 Document Date: 29.11.2024 Delivery date: 29.11.2024 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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.50	456.21
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
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
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:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1	Item rejected - No stock						
										1,487.17	223.08	1,710.25

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: 29.11.2024 10:08:56
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 29.11.2024 10:03:51
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4746271854

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ASN Number:
Invoice Number: 0041139659
Vehicle Trip Number: 49038834
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FZW 625 FS
Driver: Khanyisani
Terminal ID: K#40BDW0175437

Goods Receipt Document / Year: 5009793104
2024

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

Article Description	Quantity X Mass Pack
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KWV SPARKLING CUVÉE BRUT 750ML 6002323430193	1 X 6
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LABORIE SAUVIGNON BLANC 750ML 6002323310891	1 X 6
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LABORIE MERLOT CABERNET SAUVIG 750ML 6002323407898	1 X 6
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KWV MERLOT CLASSIC 750ML 6002323300595	1 X 6
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SKU Tot:	24
Totals:	4

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Driver's Name: Zakhela (print)

Driver's Signature: [Signature]

Received By: Navashini Denise Govender.

Signature: [Signature]