

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPON PICK N PAY FAMILY KP26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 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: 28.11.2024 Customer Order Number: 4746469922 KWV Order Number: 110972953 Loading Status: Gross Weight : 93.325kg	Document Type: TAX INVOICE Document No: 0041140139 Document Date: 28.11.2024 Delivery date: 02.12.2024 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
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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
901185	700026471	Annabelle Cuvee Rosa 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88	13.00		333.97	333.97	50.10	384.07
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	3.30		310.06	620.12	93.02	713.14
ITEMS NOT SUPPLIED:												
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Not enough stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	3	Not enough stock						
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Not enough stock						
										4,329.89	649.48	4,979.37

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: 02.12.2024 15:44:10
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 02.12.2024 15:43:51
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order:	4746469922
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ASN Number:
Invoice Number: 0041140139
Vehicle Trip Number: 49126514
Received By: ZSITHOLE906 (Zuzi Sithole) A
Vehicle Registration: FZW 004 FS
Driver: Mlambo
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5009880964
2024

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

Article Description	Quantity X Mass Pack
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ANNABELLE CUVÉE ROSE CANS 250ML 6002323025603	2 X 24
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ANNABELLE N/ALC CUVÉE ROSE 750ML 6002323023579	2 X 6
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ANNABELLE CUVÉE BLANCHE 750ML 6002323022763	2 X 6
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ANNABELLE CUVÉE ROSE 750ML 6002323021865	2 X 6
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LABORIE ROSE 750ML 6002323021575	1 X 6
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ANNABELLE CUVÉE BLANCHE CANS 250ML 6002323025634	2 X 24
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SKU Tot:	138
Totals:	11

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Driver's Name: Mlambo (print)

Driver's Signature: 

Received By: Zuzi Sithole.

Signature: 