

Bill to: DPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 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: 4746173723 KWV Order Number: 110970677 Loading Status: Gross Weight : 16.950kg	Document Type: TAX INVOICE Document No: 0041140156 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
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	1.0	470.58	2.40		459.28	459.28	68.89	528.17
					2					839.99	126.00	965.99

L. J. 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 02.12.2024 10:18:43
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 02.12.2024 10:18:33
Warshay Investments (Pty) Ltd 1000009
416

=====DELIVERY=====

Purchase Order: 4746173723

ASN Number:
Invoice Number: 0041140156
Vehicle Trip Number: 49119278
Received By: SNGUBANE985 (Snxolo Freeman Ngubane)
Vehicle Registration: FZW 603 FS
Driver: SANDILE
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5009862365
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 1 X
6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 1 X
6

SKU Tot: 1

Totals: 2

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

Article Description
Reason
Barcode Quantity X Mass Pack

ASN HU:
KWV VS BRANDY 750ML
NOT ON PO
6002323025719 1 X
6

SKU Tot: 1

Totals: 1

Driver's Name: Nkanyiso (print)

Driver's Signature: [Signature]

Received By: Snxolo Freeman Ngubane.

Signature: [Signature]