

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	 ESTABLISHED 1916 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: 4746443210 KWV Order Number: 110972778 Loading Status: Gross Weight : 152.967kg	Document Type: TAX INVOICE Document No: 0041140885 Document Date: 04.12.2024 Delivery date: 04.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901380	700026258	Annabelle Cuvee Blanche Non-Alcohol	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 Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0	383.94	7.50		355.14	2,130.87	319.63	2,450.50
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	700026503	KWV Classic Merlot 6x750ml 2023 + N	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	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	4	Item rejected - No stock						
					18					7,128.86	1,069.33	8,198.19

Liquor Runners Durban
Signed:  **BEBRIEFED**

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			

Date Printed: 04.12.2024 08:10:18
Store DSD Receiving POD (Proof of Delivery)
KCO6 Musgrave Road
POD Date/Time: 04.12.2024 08:10:15
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4745443210

ASN Number:

Invoice Number: 0041140835

Vehicle Trip Number: 49142329

Received By: MMGEDEZI171 (Mahlubandile Mgedezi)

Vehicle Registration: FZW 604 FS

Driver: MLAMEO

Terminal ID: KCO6BDW0009323

Goods Receipt Document / Year: 5009928601
2024

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

Article Description

Barcode

Quantity X Mass Pack

PEARLY BAY WHITE 3L

6002323004417

1 X 4

ANNABELLE N/A/C CUVÉE ROSE 750ML

6002323023579

1 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML

6002323024576

2 X 6

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763

2 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X 6

KWV CHENIN BLANC CLASSIC 750ML

6002323410799

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

6 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

1 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292

1 X 6

SKU-Tot: 106

Totals: 18

Driver's Name: (print)

Driver's Signature:

Received By: Mahlubandile Mgedezi

Signature: