

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 1954 P.O. Box 3087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 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: 05.12.2024 Customer Order Number: 4746763726 KWV Order Number: 110974865 Loading Status: Gross Weight : 47.511kg	Document Type: TAX INVOICE Document No: 0041142221 Document Date: 09.12.2024 Delivery date: 09.12.2024 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
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
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
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900447	700024460	KWV Roodeberg Reserve 6x750ml 2022	CS	6 x 750	1.0	759.36	1.00		751.77	751.77	112.77	864.54
ITEMS NOT SUPPLIED:												
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					6					2,682.76	402.41	3,085.17

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: <i>P. Dyer</i> Signature: <i>[Signature]</i> Date: <i>09/12/2024</i>	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: 09.12.2024 09:39:34
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 09.12.2024 09:36:10
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4746763726

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ASN Number:

Invoice Number: 0041142221

Vehicle Trip Number: 49192045

Received By: EKHAN104 (Elton Khan)

Vehicle Registration: HBB 282 FS

Driver: NYAWO

Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5010079351
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV MERLOT CLASSIC-750ML

6002323300595

2 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

1 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML

6002323024576

1 X 6

KWV ROODEBERG RESERVE 750ML

6002323015727

1 X 6

SKU Tot:

36

Totals:

6

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Driver's Name: NYAWO (print)

Driver's Signature: [Signature]

Received By: Elton Khan

Signature: [Signature]