

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1454 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQNB PNP LIQUOR QUEENSBURG KC08 SARNIA ROAD QUEENSBURG	 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: 05.12.2024 Customer Order Number: 4746751928 KWV Order Number: 110974788 Loading Status: Gross Weight : 45.089kg	Document Type: TAX INVOICE Document No: 0041142364 Document Date: 10.12.2024 Delivery date: 10.12.2024 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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.79	1,056.35
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
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
901465	700026315	Annabelle Cuvee Blanc Petillant 46	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
ITEMS NOT SUPPLIED:												
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1	Item rejected - No stock						
					5					2,189.11	328.37	2,517.48

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: 10.12.2024 08:16:30
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 10.12.2024 08:14:57
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4746751928

ASN Number:

Invoice Number: 0041142364

Vehicle Trip Number: 49201262

Received By: VKHUMAL0763 (Elvis Khumalo)

Vehicle Registration: CB 39 TY

Driver: VUSI

Terminal ID: KC08BDW0142208

Goods Receipt Document / Year: 5010112064
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML

6002323021865

2 X 6

KWV ROODEBERG 750ML

6002323400295

1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579

1 X 6

ANNABELLE CUVÉE BLANCHE CANS 250ML

6002323025634

1 X 24

SKU Tot:

48

Totals:

5

Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Elvis Khumalo

Signature: