

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFKLO PNP FN07 KLOOF 24 FIELDS SHOPPING CENTRE KLOOF 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: 09.12.2024 Customer Order Number: 4746874728 KWV Order Number: 110975891 Loading Status: Gross Weight : 104.244kg	Document Type: TAX INVOICE Document No: 0041143132 Document Date: 12.12.2024 Delivery date: 12.12.2024 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	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	0.50		792.87	1,585.75	237.87	1,823.62
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	2.40		333.97	667.94	100.19	768.13
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	2.0	511.44	2.00		501.20	1,002.41	150.36	1,152.77
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
900486	700026101	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
					12					6,157.50	923.63	7,081.13

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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=====DELIVERY=====

Purchase Order: 4746874728

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ASN Number:
Invoice Number: 0041143132
Vehicle Trip Number: 49253774
Received By: SPREETHAP001 (Shan Preethpal)
Vehicle Registration: 1
Driver: 1
Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5010269733
2024

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

Article Description Barcode	Quantity X Mass Pack
ANNABELLE CUVÉE ROSE 750ML 6002323021865	1 X 6
LABORIE CAP CLASSIQUE BRUT 750ML 6002323005124	2 X 6
LABORIE SAUVIGNON BLANC 750ML 6002323310891	2 X 6
KWV ROODEBERG 750ML 6002323400295	2 X 6
ANNABELLE CUVÉE BLANCHE 750ML 6002323022763	1 X 6
ANNABELLE N/ALC CUVÉE ROSE 750ML 6002323023579	1 X 6
LABORIE CAP CLASSIQUE ROSE 750ML 6002323007104	1 X 6
KWV SPARKLING CUVÉE BRUT 750ML 6002323430193	1 X 6
LABORIE CHARDONNAY 750ML 6002323417798	1 X 6
SKU Tot:	72
Totals:	12

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

Article Description Reason	Quantity X Mass Pack
ANNABELLE N/ALC CUVÉE ROSE 750ML OVERSUPPLY 6002323023562	6 X 1
ANNABELLE N/ALC CUVÉE ROSE 750ML OVERSUPPLY 6002323023579	2 X 6
ANNABELLE NON ALC CUVÉE BLANCHE 750ML NOT ON PO 6002323024569	4 X 1
SKU Tot:	22
Totals:	12

Driver's Name:(print
)

Driver's Signature:

Received By: Shan Preethpal

Signature: