

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 73087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 4746731449 KWV Order Number: 110974610 Loading Status: Gross Weight : 131.509kg	Document Type: TAX INVOICE Document No: 0041143614 Document Date: 13.12.2024 Delivery date: 13.12.2024 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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	3.0	511.44	2.00		501.21	1,503.62	225.55	1,729.17
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
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
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
ITEMS NOT SUPPLIED:												
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					16					6,632.52	994.88	7,627.40

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: 2024 11:25:50
Store: JBO Receiving POC (Proof of Delivery)
AFCA Facility Ballito
POC Date/Time: 2024 11:25:50
Watersby Investments (Pty) Ltd 100000941

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*****DELIVER*****
Purchase Order: 4744721448

ASN Number:
Invoice Number: 0041403824
Vehicle Trip Number: 43244938
Received By: TROMALIKH48 (Thulani Ronald Kh
anani)
Vehicle Registration: F26 598 FS
Driver: onlani
Terminal ID: 4824ED10022837

Goods Receipt Document / Year: 5010209575
2024

*****GOODS RECEIVED*****

Article Description

Barcode Quantity X Mass Pack

44V S-ERA2 CLASSIC 750ML

8002323400981 1 X 6

44V ROOSEBERG 750ML

8002323400285 3 X 6

ANNABELLE TOWER ROSE 750ML

8002323021965 2 X 6

44V MERLOT CLASSIC 750ML

8002323800985 3 X 6

ANNABELLE WALL CUVÉE ROSE 750ML

8002323020979 1 X 6

44V PINOTAGE CLASSIC 750ML

8002323400982 1 X 6

44V SAUVIGNON BLANC CLASSIC 750ML

8002323400982 2 X 6

44V CABERNET SAUVIGNON CLASSIC 750ML

8002323400984 2 X 6

ABORIE CABERNET SAUVIGNON 750ML

8002323400989 1 X 6

SAL Tot 95

CTB's: 15

*****GOODS RECEIVED*****

Article Description

Reason

Barcode

ASN AL:

Quantity X Mass Pack

44V PINOTAGE CLASSIC 750ML

VERBODEN

8002323400982

1 X 6

44V CABERNET SAUVIGNON CLASSIC 750ML

VERBODEN

8002323400984

1 X 6

AL Tot

12

CTB's:

2

Driver's Name: mng'li. njo. q... (print)

Driver's Signature:

Received By: Thulani Ronald Khathini