

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 11.12.2024 Customer Order Number: 4746986899 KWV Order Number: 110976894 Loading Status: Gross Weight : 225.353kg	Document Type: TAX INVOICE Document No: 0041143615 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
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	3.0	470.58	2.40		459.28	1,377.84	206.68	1,584.52
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58	2.40		459.28	1,377.84	206.68	1,584.52
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	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.0	342.18	2.40		333.97	1,335.87	200.38	1,536.25
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
ITEMS NOT SUPPLIED:												
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	4	Item rejected - No stock						
										10,968.22	1,645.23	12,613.45

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: 13.12.2024 10:58:22
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 13.12.2024 10:57:57
Warsay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4746986899

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ASN Number:

Invoice Number: 0041143615

Vehicle Trip Number: 49243664

Received By: RPADAYACH503 (Reesha Padayachee)

Vehicle Registration:

Driver:

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5010237699
2024

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763 3 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865 3 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579 1 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML

6002323024576 1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595 4 X 6

KWV CABERNET SAUVIGNON CLASSIC 750ML

6002323400394 4 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592 3 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691 2 X 6

LABORIE MERLOT 750ML

6002323301998 2 X 6

LABORIE SAUVIGNON BLANC 750ML

6002323310891 4 X 6

LABORIE CHARDONNAY 750ML

6002323417798 1 X 6

SKU Tot:

168

Totals:

28

Driver's Name: *Sipho* (print)

Driver's Signature: *[Signature]*

Received By: Reesha Padayachee

Signature: *[Signature]*