

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPON PICK N PAY FAMILY KF26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.12.2024 Customer Order Number: 4747060505 KWV Order Number: 110977412 Loading Status: Gross Weight : 55.200kg	Document Type: TAX INVOICE Document No: 0041143997 Document Date: 16.12.2024 Delivery date: 16.12.2024 Page: 1 of 1
--	--	--	---	---

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
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	3.0	511.44	2.00		501.21	1,503.62	225.54	1,729.16
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
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
ITEMS NOT SUPPLIED:												
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Not enough stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	2	Not enough stock						
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Not enough stock						
										2,802.89	420.43	3,223.32

Liquor Runners Durban
DEBRIEFED
Signed: _____

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

Date Printed: 16.12.2024 13:07:32
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 16.12.2024 13:02:12
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4747060505	
=====	
ASN Number:	
Invoice Number: 0041143997	
Vehicle Trip Number: 49265726	
Received By: JERLANK001 (Johan Erlank)	
Vehicle Registration: HXD 195 FS	
Driver: ZUNGU	
Terminal ID: KF26BDW0020363	

Goods Receipt Document / Year: 5010310259
2024

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

Article Description	Quantity X Mass Pack
Barcode	

KWV ROODEBERG 750ML	
6002323400295	3 X 6

ANNABELLE CUVÉE ROSE 750ML	
6002323021865	2 X 6

KWV PINOTAGE CLASSIC 750ML	
6002323400592	1 X 6

SKU Tot:	36
Totals:	6

Driver's Name: Zungu.....(print
)

Driver's Signature: .....

Received By: Johan Erlank.

Signature: 