

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 12.12.2024 Customer Order Number: 4747048190 KWV Order Number: 110977295 Loading Status: Gross Weight : 361.900kg	Document Type: TAX INVOICE Document No: 0041144408 Document Date: 17.12.2024 Delivery date: 17.12.2024 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
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	6.0	511.44	2.00		501.21	3,007.24	451.09	3,458.33
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.48	448.37
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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	40.0	320.64	3.30		310.06	12,402.36	1,860.35	14,262.71
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
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:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	4	Item rejected - No stock						
										17,370.40	2,605.56	19,975.96

Liquor Runner Durban
DEBREFED
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: PNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 17.12.2024 10:51:13
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 17.12.2024 10:51:12
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4747048190

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ASN Number:

Invoice Number: 0041144408

Vehicle Trip Number: 49270865

Received By: IMOFOKENG122 (Irene Mofokeng)

Vehicle Registration: FZW603FS

Driver: KELE

Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5010331655-
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML

6002323021865

1 X 6

KWV ROODEBERG 750ML

6002323400295

6 X 6

PEARLY BAY SMOOTH RED 3L

6002323024040

1 X 4

LABORIE CABERNET SAUVIGNON 750ML

6002323404699

1 X 6

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

40 X 24

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X 6

SKU Tot:

1024

Totals:

51

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Driver's Name: *H. Kele* (print)

Driver's Signature: *[Signature]*

Received By: Irene Mofokeng.

Signature: *[Signature]*