

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLBLU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	 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: 4747056734 KWV Order Number: 110977415 Loading Status: Gross Weight : 30.950kg	Document Type: TAX INVOICE Document No: 0041144415 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
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
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
					4					1,643.35	246.50	1,889.85

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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Liquor Runners Durban
DUBRIEFED
Signed: _____

Date Printed: 17.12.2024 07:40:20
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 17.12.2024 07:40:10
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4747056734

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ASN Number:
Invoice Number: 0041144415
Vehicle Trip Number: 49268461
Received By: P974479 (Sandile Phungula)
Vehicle Registration: FZW598FS
Driver: PHILANI
Terminal ID: KC16BDW0043113

Goods Receipt Document / Year: 5010320491
2024

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

Article Description	Quantity X Mass Pack
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KWV MERLOT CLASSIC 750ML 6002323300595	3 X 6
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KWV ROODEBERG 750ML 6002323400295	1 X 6
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SKU Tot:	24
Totals:	4

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Driver's Name: PHILANI (print)

Driver's Signature: [Signature]

Received By: Sandile Phungula.

Signature: