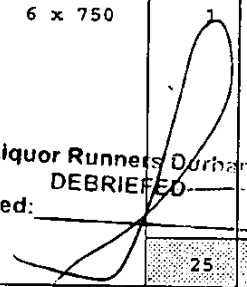


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9-15/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	Ship to: PPLPOR PICK N PAY LIQ PORT SHEPSTONE MAIN SOUTH COAST ROAD PORT SHEPSTONE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.12.2024 Customer Order Number: 4747041230 KWV Order Number: 110977269 Loading Status: Gross Weight : 198.924kg	Document Type: TAX INVOICE Document No: 0041144434 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
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
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
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
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	3.30		310.06	620.12	93.02	713.14
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	3.30		310.06	620.12	93.02	713.14
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
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
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	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	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	1	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: 					25					9,810.54	1,471.58	11,282.12

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							

Date Printed: 17.12.2024 14:19:52
Store DSD Receiving POD (Proof of Delivery)
KF12 Family Port Shepstone
POD Date/Time: 17.12.2024 14:17:53
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4747041230

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ASN Number:

Invoice Number: 0041144434

Vehicle Trip Number: 49276947

Received By: VGOVENDER008 (Vanitha Govender)

Vehicle Registration: HXD 195 FS

Driver: ZUNGU

Terminal ID: KF12BDW0022017

Goods Receipt Document / Year: 5010344973
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV ROODEBERG 750ML

6002323400295

3 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

2 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292

2 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579

1 X 6

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763

1 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

3 X 6

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

2 X 24

ANNABELLE CUVÉE BLANCHE CANS 250ML

6002323025634

2 X 24

KWV SHIRAZ ROSE 750ML

6002323012603

1 X 6

KWV CLASSIC CAPE BLEND 750ML

6002323026174

1 X 6

~~KWV PINOTAGE CLASSIC 750ML~~

~~6002323400592~~

~~1 X 6~~

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

2 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691

1 X 6

KWV CHENIN BLANC CLASSIC 750ML

6002323410799

2 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X 6

SKU Tot:

222

Totals:

25

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Driver's Name: *Zungu* (print)

Driver's Signature: *[Signature]*

Received By: Vanitha Govender.

Signature: *[Signature]*