

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / T954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	 ESTABLISHED 1916 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: 4747041988 KWV Order Number: 110977286 Loading Status: Gross Weight : 122.018kg	Document Type: TAX INVOICE Document No: 0041144447 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
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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
900137	700026174	KWV Classic Shiraz 6x750ml 2023	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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
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
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
										5,675.63	851.34	6,526.97

Liquor Runners Durban
Signed:  DEBRIFFED

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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Date Printed: 18.12.2024 13:38:38
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 18.12.2024 13:37:09
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4747041988

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ASN Number:

Invoice Number: 0041144447

Vehicle Trip Number: 49288549

Received By: P428185 (Zanele Zondi)

Vehicle Registration: KHANYISANI

Driver: FZW 625 FS

Terminal ID: KC23BDW0107885

Goods Receipt Document / Year: 5010381349
2024

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

Article Description

Barcode

Quantity X Mass Pack

PEARLY BAY SMOOTH RED 3L

6002323024040

1 X 4

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579

2 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691

3 X 6

KWV ROODEBERG 750ML

6002323400295

1 X 6

LABORIE MERLOT 750ML

6002323301998

1 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

2 X 6

LABORIE MERLOT CABERNET SAUVIGNON 750ML

6002323407898

1 X 6

LABORIE SHIRAZ 750ML

6002323001409

1 X 6

LABORIE CABERNET SAUVIGNON 750ML

6002323404699

1 X 6

SKU Tot:

82

Total's:

14

Driver's Name: Zanele Zondi (print)

Driver's Signature: 

Received By: Zanele Zondi

Signature: 