

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSKWA PICK & PAY CENTURY MALL NEW CASTLE KC29 cnr OAK AVENUE & ALLEN STREET DURBAN	 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: 4747035356 KWV Order Number: 110977229 Loading Status: Gross Weight : 79.685kg	Document Type: TAX INVOICE Document No. 0041145134 Document Date: 19.12.2024 Delivery date: 19.12.2024 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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.20	875.63
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
										3,253.21	487.98	3,741.19

Liquor Runners Durban
DEBRISSED
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
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Date Printed: 24.12.2024 11:44:58
Store DSD Receiving POD (Proof of Delivery)
KC29 Century Mall Newcastle
POD Date/Time: 24.12.2024 11:44:07
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4747035356

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ASN Number:
Invoice Number: 0041145134
Vehicle Trip Number: 49349043
Received By: SBH00DRAM674 (Shalini Valli)
Vehicle Registration:
Driver:
Terminal ID: KC29BDW0168827

Goods Receipt Document / Year: 5010576162
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV SPARKLING CUVÉE BRUT 750ML
6002323430193 1 X 6

KWV SPARK DEMI SEC 750ML
6002323430292 1 X 6

PEARLY BAY SWEET ROSE 3L
6002323011217 1 X 4

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 1 X 6

PEARLY BAY WHITE 3L
6002323004417 1 X 4

KWV MERLOT CLASSIC 750ML
6002323300595 2 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 1 X 6

SKU Tot: 44
Totals: 8

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Driver's Name: *N Kasi* (print)

Driver's Signature: *[Signature]*

Received By: Shalini Valli

Signature: *[Signature]*