

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHYP PNP LIQUORS HYPER BY THE SEA UITSIG ROAD 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: 17.12.2024 Customer Order Number: 4747199147 KWV Order Number: 110978320 Loading Status: Gross Weight : 43.800kg	Document Type: TAX INVOICE Document No: 0041145563 Document Date 20.12.2024 Delivery date: 20.12.2024 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
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	4.0	385.02	2.40		375.78	1,503.12	225.46	1,728.58
900106	700024647	Laborie Shiraz 6x750ml 2023	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						
					6					2,254.68	338.20	2,592.88

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	

Date Printed: 20.12.2024 09:04:16
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 20.12.2024 09:04:00
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4747199147

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ASN Number:

Invoice Number: 0041145563

Vehicle Trip Number: 49310372

Received By: P1035458 (Sibonelo Mayaba)

Vehicle Registration: FTR009FS

Driver: KHANYISANI

Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5010448867
2024

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE PINOTAGE 750ML
6002323300793

1 X 6

LABORIE MERLOT 750ML
6002323301998

4 X 6

LABORIE SHIRAZ 750ML
6002323001409

1 X 6

SKU Tot:

36

Totals:

6

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Driver's Name: *Khanyisani* (print)

Driver's Signature: *[Signature]*

Received By: *Sibonelo Mayaba*

Signature: *[Signature]*