

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 18.12.2024 Customer Order Number: 4747285425 KWV Order Number: 110978911 Loading Status: Gross Weight : 96.940kg	Document Type: TAX INVOICE Document No: 0041145573 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 queriesaa@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	171.34	1,313.48
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	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	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
ITEMS NOT SUPPLIED:												
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	2	Not enough stock						
					12					4,754.98	713.25	5,468.23

Liquor Runners Durban
DEBRIEFED
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

Date Printed: 20.12.2024 12:44:40
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 20.12.2024 12:38:41
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====

Purchase Order: 4747285425

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ASN Number:

Invoice Number: 0041145573

Vehicle Trip Number: 49315650

Received By: P781290 (Charlene Govender)

Vehicle Registration: FTR009FS

Driver: KHANYISANI

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5010464466
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML

6002323300595

3 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

3 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292

2 X 6

ANNABELLE CUVÉE BLANCHE 750ML

6002323022753

2 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

2 X 6

SKU Tot:

72

Totals:

12

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Driver's Name: *Khanyisani* (print)

Driver's Signature: *[Signature]*

Received By: Charlene Govender

Signature: *[Signature]*