

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPON PICK N PAY FAMILY KF26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 KWV 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: 19.12.2024 Customer Order Number: 4747341667 KWV Order Number: 110979272 Loading Status: Gross Weight : 455.606kg	Document Type: TAX INVOICE Document No: 0041145904 Document Date: 23.12.2024 Delivery date: 23.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	10.0	320.64	3.30		310.06	3,100.59	465.09	3,565.68
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	10.0	320.64	3.30		310.06	3,100.59	465.09	3,565.68
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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.13	275.57	2,112.70
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	6.0	470.58	2.40		459.28	2,755.69	413.35	3,169.04
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	8.0	470.58	2.40		459.28	3,674.25	551.13	4,225.38
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.80		584.82	584.82	87.72	672.54
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	2.80		584.82	1,169.64	175.45	1,345.09
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.92	8.00		380.71	380.71	57.11	437.82
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
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
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
ITEMS NOT SUPPLIED:												
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	2	Not enough	stock					
901448	700026679	KWV Classic Moscato Rosé Perlé 6x750ml	CS	6 x 750	2	Not enough	stock					
901343	700026979	KWV Roodeberg Black 6x750ml 2025	CS	6 x 750	5	Not enough	stock					
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Not enough	stock					
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	5	Not enough	stock					
900106	700026966	Laborie Shiraz 6x750ml 2025	CS	6 x 750	1	Not enough	stock					
					52					20,703.52	3,105.53	23,809.05

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: 23.12.2024 14:50:23
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 23.12.2024 14:50:19
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4747341667

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ASN Number:
Invoice Number: 0041145904
Vehicle Trip Number: 49337916
Received By: SMBUYISA269 (Sonto Mbuyisa)
Vehicle Registration: FZW 625 FS
Driver: KHANYISANI
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5010549196
2024

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

Article Description	Quantity X Mass Pack
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ANNABELLE CUVÉE BLANCHE CANS 250ML 6002323025634	10 X 24
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ANNABELLE CUVÉE ROSE CANS 250ML 6002323025603	10 X 24
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PEARLY BAY SWEET ROSE 3L 6002323011217	1 X 4
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ANNABELLE N/ALC CUVÉE ROSE 750ML 6002323023579	4 X 6
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LABORIE CHENIN BLANC 750ML 6002323019657	1 X 6
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ANNABELLE CUVÉE BLANCHE 750ML 6002323022763	6 X 6
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ANNABELLE CUVÉE ROSE 750ML 6002323021865	8 X 6
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LABORIE CAP CLASSIQUE BRUT 750ML 6002323005124	1 X 6
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BONNE ESPERANCE RED WINE 5L 6002323006503	1 X 4
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BONNE ESPERANCE WHITE WINE 5L 6002323006480	2 X 4
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LABORIE MERLOT 750ML 6002323301998	1 X 6
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KWV CABERNET SAUVIG CLASSIC 750ML 6002323400394	1 X 6
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KWV SAUVIGNON BLANC CLASSIC 750ML 6002323413592	3 X 6
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KWV PINOTAGE CLASSIC 750ML 6002323400592	1 X 6
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KWV MERLOT CLASSIC 750ML 6002323300595	2 X 6
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SKU Tot:	664
Totals:	52

Driver's Name:  (print
)

Driver's Signature: 

Received By: Sonto Mbuyisa.

Signature: 