

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953- / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPMB PNP FAMILY LIQUOR ATHLONE CIRCLE K SHOP6 IMONTGOMER DR ATHLONE CIRCL PIETERMARITZBURG 3201	 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: 23.12.2024 Customer Order Number: 4747466378 KWV Order Number: 110980095 Loading Status: Gross Weight : 227.311kg	Document Type: TAX INVOICE Document No.: 0041146862 Document Date: 23.12.2024 Delivery date: 26.12.2024 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
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	3.0	470.58	2.40		459.28	1,377.84	206.68	1,584.52
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.13	275.60	2,112.73
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
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
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
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
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900237	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	2.0	403.98	1.80		396.71	793.42	119.01	912.43
900486	700026101	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
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
901234	700026506	Laborie Cap Class Nectar 6x750ml +	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	2	Not enough stock						
					26					11,850.44	1,777.57	13,628.01

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 13:18:35
Store DSD Receiving POD-(Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 24.12.2024 13:15:19
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4747466378

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ASN Number:
Invoice Number: 0041146862
Vehicle Trip Number: 49351461
Received By: SRUZIVA670 (Sydney Ruziva)
Vehicle Registration:
Driver:
Terminal ID: KF52ADM0185288

Goods Receipt Document / Year: 5010583023
2024

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 3 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 4 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 2 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML
6002323024576 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 2 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 2 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 2 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 2 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 1 X 6

KWV SPARK DEMI SEC 750ML
6002323430292 2 X 6

LABORIE CAP CLASSIQUE ROSE 750ML
6002323007104 1 X 6

LABORIE CAP CLASSIQUE BRUT 750ML
6002323005124 1 X 6

LABORIE CAP CLASSIQUE NECTAR 750ML
6002323022657 1 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 1 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292 1 X 6

SKU Tot: 156
Totals: 26

Driver's Name:(print)

Driver's Signature:

Received By: Sydney Ruziva.

Signature: