

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 4747314196 KWV Order Number: 110979091 Loading Status: Gross Weight : 169.049kg	Document Type: TAX INVOICE Document No: 0041146956 Document Date: 27.12.2024 Delivery date: 27.12.2024 Page: 1 of 1
--	---	---	--	---

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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.48	448.37
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
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	3.30		310.06	620.12	93.02	713.14
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	3.30		310.06	620.12	93.02	713.14
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
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.13	275.57	2,112.70
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	3.0	470.58	2.40		459.28	1,377.84	206.68	1,584.52
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					20					8,128.38	1,219.26	9,347.64

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: 27.12.2024 12:24:53
Store: 152 Receiving POC (Proof of Delivery)
AFSA Party Ref: 100000941
POC Date/Time: 27.12.2024 12:24:51
Person: Investments (Pty) Ltd 100000941

6

*****DELIVERY*****
Purchase Order: 4747314196

ASN Number:
Invoice Number: 0041148956
Vehicle Trac Number: 48964925
Reserved By: *WALDOO73 (Marvin Ndoo)
Vehicle Registration: F2W 515 FS
Driver: AWAJDA
Terminal ID: 4F0480A0023341

Goods Receipt Document / Yes: 5010634431
2024

*****GOODS RECEIVED*****

Article Description
Barcode Quantity X Mass Pack

PEARL RAY SMOOTH RED GL
8002828724040 1 X 4

RAY RIVESTAGE CLASSIC 750ML
8002828400882 1 X 5

RAY RIVESTAGE CLASSIC 750ML
8002828411789 2 X 5

LARCHE SAUVAGEON BLANC 750ML
800282811881 1 X 5

LARCHE OAP CLASSIC VECTAR 750ML
8002828722887 1 X 5

ANNABELLE OLIVE BLANCHE CANS 250ML
8002828728884 2 X 24

ANNABELLE OLIVE ROSE CANS 250ML
8002828728883 2 X 24

RAY SAUVAGEON BLANC CLASSIC 750ML
8002828413882 2 X 5

ANNABELLE OLIVE BLANCHE 750ML
8002828722783 4 X 5

ANNABELLE OLIVE ROSE 750ML
8002828721885 3 X 5

RAY RIVESTAGE ROSE 750ML
8002828721883 1 X 5

SKL Tot: 190
TCTB Tot: 20

Driver's Name: M. Ndoo (print)

Driver's Signature: 

