

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 4747312657 KWV Order Number: 110979075 Loading Status: Gross Weight : 141.000kg	Document Type: TAX INVOICE Document No: 0041146960 Document Date 27.12.2024 Delivery date 27.12.2024 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
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.20	1,002.41	150.36	1,152.77
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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18	2.40		333.97	1,001.90	150.29	1,152.19
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
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
					18					6,954.91	1,043.24	7,998.15

Liquor Runners Durban
DEPRIVED
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: FNB Acc: 6300 328 6845 Branch: 250655	

Date Printed: 27.12.2024 08:49:43
Store: OSC Receiving PCD (Proof of Delivery)
4003 Unhlanya Crescent
POD Date/Time: 27.12.2024 08:47:31
Marshay Investments (Pty) Ltd 100000941

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=====DELIVER=====
Purchase Order: 4747312657
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ASN Number:
Invoice Number: 0041146960
Vehicle Trip Number: 49351324
Received By: P1040389 (Nkosinophile Mngonyama)
Vehicle Registration: FZW 598 FS
Driver: PHELANI
Terminal ID: K00380W0009045

Goods Receipt Document / Year: 5010621612
2024

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

Article Description
Barcode Quantity X Mass Pack

AWW ROODEBERG 750ML
5002323400295 2 X 6

ANNABELLE CIVEE ROSE 750ML
5002323021885 2 X 6

LABORIE MERLOT 750ML
5002323031998 1 X 6

LABORIE SAUVIGNON BLANC 750ML
5002323310891 3 X 6

AWW SAUVIGNON BLANC CLASSIC 750ML
5002323413592 1 X 6

AWW SPARKLING CIVEE BRUT 750ML
5002323430193 1 X 6

ANNABELLE CIVEE BLANCHE CANS 250ML
5002323025634 1 X 24

ANNABELLE CIVEE ROSE CANS 250ML
5002323025633 1 X 24

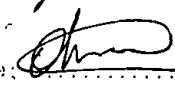
AWW MERLOT CLASSIC 750ML
5002323300595 4 X 6

~~AWW CABERNET SAUVIGNON CLASSIC 750ML~~
~~5002323400394~~ 2 X 6

SKU Tot: 144
Totals: 18

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Driver's Name: MASHINGA... (print)

Driver's Signature: ...

Received By: Nkosinophile Mngonyama.

Signature: _____