

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI	 ESTABLISHED 1916 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: 4747364686 KWV Order Number: 110979425 Loading Status: Gross Weight : 53.650kg	Document Type: TAX INVOICE Document No: 0041147183 Document Date: 30.12.2024 Delivery date: 30.12.2024 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900486	700026101	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.92	911.80
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
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
ITEMS NOT SUPPLIED:												
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	2	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
										3,062.36	459.35	3,521.71

Liquor Runner Durban
Dr. B. EFED

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: 28.12.2024 12:18:33
Store DSD Receiving POD (Proof of Delivery)
KC09 PnP QualiSave Empangeni
POD Date/Time: 28.12.2024 12:14:11
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4747364686

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ASN Number:

Invoice Number: 0041147183

Vehicle Trip Number: 49374855

Received By: TKHOZA501 (Lorraine Khoza)

Vehicle Registration: FRV 279 FS

Driver: MNDENI

Terminal ID: KC09BDW049612

Goods Receipt Document / Year: 5010663065
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394 1 X 6

LABORIE MERLOT 750ML

6002323301998 1 X 6

LABORIE MERLOT CABERNET SAUVIG 750ML

6002323407898 1 X 6

LABORIE CAP CLASSIQUE ROSE 750ML

6002323007104 1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595 2 X 6

LABORIE PINOTAGE 750ML

6002323300793 1 X 6

SKU Tot: 42

Totals: 7

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Driver's Name: *Mnden* (print)

Driver's Signature: *[Signature]*

Received By: Lorraine Khoza. *[Signature]*