

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 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: 24.12.2024 Customer Order Number: 4747536095 KWV Order Number: 110980652 Loading Status: Gross Weight : 89.849kg	Document Type: TAX INVOICE Document No: 0041147425 Document Date: 27.12.2024 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 queries@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
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
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
900137	700026174	KWV Classic Shiraz 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
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
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
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
ITEMS NOT SUPPLIED:												
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock						
					11					4,638.32	695.75	5,334.07

Liquor Runners Durban
DEBRIEFED
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: <i>Dudane</i> Signature: <i>[Signature]</i> Date: <i>30/12/2024</i>	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 30.12.2024 10:08:55
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 30.12.2024 10:08:44
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====
Purchase Order: 4747536095
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ASN Number:
Invoice Number: 0041147425
Vehicle Trip Number: 49381406
Received By: TMOONSAMY249 (Trevor Moonsamy)
Vehicle Registration: FZW 625 FS
Driver: KHANYISANI
Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5010688888
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 1 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292 1 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 1 X 6

LABORIE MERLOT 750ML
6002323301998 1 X 6

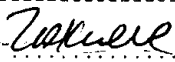
ANNABELLE CUVÉE ROSE 750ML
6002323021865 2 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML
6002323024576 1 X 6

LABORIE CAP CLAS LE GRAND NTR ROSE 750ML
6002323025153 1 X 6

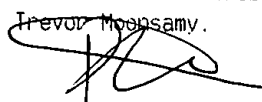
ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603 2 X 24

SKU Tot: 102
Totals: 11
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Driver's Name:  (print)

Driver's Signature: 

Received By: Trevor Moonsamy

Signature: 

Date Printed: 30.12.2024 10:08:56
PO contains Direct-to-Floor Articles

Site: KF21 Family Mtubatuba
Purchase Order: 4747536095

ArticleDescription

800986 ANNABELLE CUVÉE ROSE 750ML

902088 ANNABELLE NON ALC CUVÉE BLANCHE 750ML

939469 LABORIE CAP CLAS LE GRAND NTR ROSE 750ML

942355 ANNABELLE CUVÉE ROSE CANS 250ML

251643 LABORIE MERLOT 750ML

202571 KWV CABERNET SAUVIG CLASSIC 750ML

182528 KWV SHIRAZ CLASSIC 750ML

125850 KWV SAUVIGNON BLANC CLASSIC 750ML

108340 KWV CHARDONNAY CLASSIC 750ML