

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 25087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 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: 4747501151 KWV Order Number: 110980295 Loading Status: Gross Weight : 152.199kg	Document Type: TAX INVOICE Document No.: 0041147568 Document Date: 31.12.2024 Delivery date: 31.12.2024 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
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
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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
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
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
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
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
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
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.77	1,056.33
ITEMS NOT SUPPLIED:												
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
										7,459.53	1,118.93	8,578.46

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Liquor Runner Durban
Signature: [Signature]
Date: [Date]

Date Printed: 31.12.2024 10:27:05
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 31.12.2024 10:26:27
Marshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4747501151
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ASN-Number:
Invoice Number: 0041147568
Vehicle Trip Number: 49391958
Received By: RGOVENDER450 (Roseann Govender)

Vehicle Registration: FZW604FS
Driver: mlambo
Terminal ID: KC30BDW0533878

Goods Receipt Document / Year: 5010723116
2024

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

Article Description
Barcode Quantity X Mass Pack

PEARLY BAY SWEET ROSE 3L
5002323011217 1 X 4

4WV SPARKLING CUVÉE BRUT 750ML
5002323430193 1 X 6

ANNABELLE N/A/C CUVÉE ROSE 750ML
5002323023579 1 X 6

ANNABELLE CUVÉE BLANCHE 750ML
5002323022763 2 X 6

LAERIE MERLOT CABERNET SAUVIG 750ML
5002323407898 1 X 6

4WV CHENIN BLANC CLASSIC 750ML
5002323410799 1 X 6

LAERIE CAP CLASSIQUE BRUT 750ML
5002323005124 1 X 6

4WV MERLOT CLASSIC 750ML
5002323300595 2 X 6

ANNABELLE CUVÉE ROSE CANS 250ML
5002323025603 2 X 24

4WV PINOTAGE CLASSIC 750ML
5002323400592 1 X 6

LAERIE CABERNET SAUVIGNON 750ML
5002323404699 1 X 6

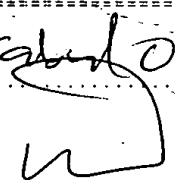
4WV SHIRAZ CLASSIC 750ML
5002323400691 1 X 6

LAERIE SAUVIGNON BLANC 750ML
5002323310891 1 X 6

ANNABELLE CUVÉE ROSE 750ML
5002323021865 2 X 6

SKU Tot: 142
Totals: 18

Driver's Name: Njalo (print)

Driver's Signature: 

Received By: Roseann Govender

Signature: 