

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 24.12.2024 Customer Order Number: 4747535602 KWV Order Number: 110980650 Loading Status: Gross Weight : 120.045kg	Document Type: TAX INVOICE Document No: 0041147583 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
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
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
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.80	1,056.36
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Not enough stock						
										5,844.13	876.62	6,720.75

[Signature]
Liquor Runners Durban
DEBRIEFED

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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Date Printed: 30.12.2024 13:26:42
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 30.12.2024 13:26:34
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4747535602

ASN Number:

Invoice Number: 0041147583

Vehicle Trip Number: 49385208

Received By: SMKHIZE240 (Sandile Mkhize)

Vehicle Registration: KB 05 KW GP

Driver: SPHIWE

Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5010699984
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763

1 X 6

KWV CLASSIC CAPE BLEND 750ML

6002323026174

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

2 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

2 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

2 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691

2 X 6

KWV CHENIN BLANC CLASSIC 750ML

6002323410799

2 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

2 X 6

SKU Tot:

90

Totals:

15

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

KWV PINOTAGE CLASSIC 750ML

OVERSUPPLY

6002323400592

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name:(print
)

Driver's Signature:

Received By: Sandile Mkhize.

Signature: