

Bill to: PPSHEP Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFWES PNP FAMILY KF25 WESTVILLE JUNCTION SHOP 11 7 WESTVILLE RD PORTION 1 E WESTVILLE	 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: 4747523503 KWV Order Number: 110980383 Loading Status: Gross Weight : 29.100kg	Document Type: TAX INVOICE Document No: 0041147700 Document Date: 27.12.2024 Delivery date: 01.01.2025 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
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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
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
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
					4					1,904.51	285.68	2,190.19

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
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Date Printed: 31.12.2024 11:51:22
Store DED Receiving POC (Proof of Delivery)
KF25 Family Westville Junction
POD Date/Time: 31.12.2024 11:51:21
Warsnay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4747523503

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ASN Number:

Invoice Number: 0041147700

Vehicle Trip Number: 49394259

Received By: JGIBSON111 (Jordin Gibson)

Vehicle Registration: FZW625FS

Driver: Khanyisani

Terminal ID: KF25BDW0020863

Goods Receipt Document / Year: 5010727677
2024

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

Article Description

Barcode

Quantity X Mass Pack

KW CABERNET SAUVIG CLASSIC 750ML
5002323400394

1 X 6

KW SAUVIGNON BLANC CLASSIC 750ML
5002323413592

1 X 6

LABORIE MERLOT 750ML
5002323301998

1 X 6

LABORIE CAP CLASSIQUE BRUT 750ML
5002323005124

1 X 6

SKU Tot:

24

Totals:

4

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Driver's Name:(print
)

Driver's Signature:

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Received By: Jordin Gibson.