

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 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: 4747540113 KWV Order Number: 110980673 Loading Status: Gross Weight : 48.759kg	Document Type: TAX INVOICE Document No: 0041148558 Document Date: 31.12.2024 Delivery date: 03.01.2025 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
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
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
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
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
ITEMS NOT SUPPLIED:												
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock						
					6					2,353.00	352.95	2,705.95

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: 03.01.2025 09:31:35
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 03.01.2025 09:31:33
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4747540113

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ASN Number:

Invoice Number: 0041148553

Vehicle Trip Number: 49413043

Received By: MNGC080001 (Michael Ngcobo)

Vehicle Registration: FTR009FS

Driver: vusi

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5000044068
2025

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE NON ALC CUVÉE BLANCHE 750ML

6002323024576

1 X 6

KWV ROODEBERG ROSE 750ML

6002323012511

1 X 6

LABORIE PINOTAGE 750ML

6002323300793

1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

2 X 6

SKU Tot:

36

Totals:

6

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Driver's Name: MAHLSI.....(print

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Driver's Signature:

Received By: Michael Ngcobo.