

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23067 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.01.2025 Customer Order Number: 4747785569 KWV Order Number: 110982287 Loading Status: Gross Weight : 29.000kg	Document Type: TAX INVOICE Document No: 0041149336 Document Date: 08.01.2025 Delivery date: 08.01.2025 Page 1 of 1
--	--	--	---	--

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
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.22	875.65
										1,522.86	228.43	1,751.29

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
---	--	---	---	--

Site ID: 00001, 2025 12:12:23
Site DSD Receiving PCD (Proof of Delivery)
Site Name: Westwood
Site Date/Time: 08/01/2025 12:09:18
Marshay Investments (Pty) Ltd 100000941
6

*****DELIVERY*****

Purchase Order: 4747785569

ASN Number:

Invoice Number: 0041149336

Vehicle Trip Number: 49457118

Received By: P1006796 (Justin Boodraj)

Vehicle Registration: 8225BVGP

Driver: SAPHIWE

Terminal ID: KC208JW0027749

Goods Receipt Document / Year: 5000177763
2025

*****GOODS RECEIVED*****

Article Description

Barcode

Quantity X Mass Pack

WV MERLOT CLASSIC 750ML

5002323300595

2 X 6

WV CABERNET SAUVIS CLASSIC 750ML

5002323400594

2 X 6

SAL Tot:

24

Totals:

4

*****GOODS REJECTED*****

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN FJ:

TIPOTINTO RSR CAN 440ML

NOT CN PO

25005802894204

1 X 24

SAL Tot:

24

Totals:

1

Driver's Name: *Siyanda* (print)

Driver's Signature: *S.E. Magcaba*

Received By: Justin Boodraj

Location