

<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship to:</b> PPFKLO PNP FN07 KLOOF 24 FIELDS SHOPPING CENTRE KLOOF	 <b>KWV</b> 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: 06.01.2025 Customer Order Number: 4747905535 KWV Order Number: 110982994 Loading Status: Gross Weight : 72.209kg	Document Type: TAX INVOICE Document No: 0041149590 Document Date: 09.01.2025 Delivery date: 09.01.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15	
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82	
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	
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	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	1.0	470.58	2.40		459.28	459.28	68.88	528.16	
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	
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15	
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17	
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	2	Item rejected - No stock							
900135	700026909	KWV Classic Pinotage 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock							
										3,470.88	520.63	3,991.51	

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End of month, plus three days Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 09.01.2025 12:34:11  
Store DSD Receiving POD (Proof of Delivery)  
KF07 Family Kloof  
POD-Date/Time: 09.01.2025 12:33:16  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4747905535

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ASN Number:  
Invoice Number: 0041149590  
Vehicle Trip Number: 49470008  
Received By: GOVENDER286 (Theo Govender)  
Vehicle Registration: FZW598FS  
Driver: philani  
Terminal ID: KF07B00021575

Goods Receipt Document / Year: 5000213646  
2025

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

Article Description	Barcode	Quantity X Mass Pack
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LABORIE MERLOT 750ML	6002323301998	1 X 6
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KWV CHARDONNAY CLASSIC 750ML	6002323414292	1 X 6
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KWV MERLOT CLASSIC 750ML	6002323300595	1 X 6
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ANNABELLE NON ALC CUVEE BLANCHE 750ML	6002323024576	1 X 6
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LABORIE CHENIN BLANC 750ML	6002323019657	1 X 6
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ANNABELLE CUVEE ROSE 750ML	6002323021865	1 X 6
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KWV CHENIN BLANC CLASSIC 750ML	6002323410799	1 X 6
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LABORIE PINOTAGE 750ML	6002323300793	1 X 6
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KWV ROODEBERG ROSE 750ML	6002323012511	1 X 6
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SKJ Tot: 54  
Totals: 9

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

Article Description	Reason
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Barcode	Quantity X Mass Pack
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ANNABELLE CUVEE ROSE 750ML OVERSUPPLY	6002323021865	2 X 6
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SKJ Tot: 12  
Totals: 2

Driver's Name: *MAGBINGO* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Govender

Signature: *[Signature]*