

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953+/- 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 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: 13.01.2025 Customer Order Number: 4748103818 KWV Order Number: 110984204 Loading Status: Gross Weight : 42.980kg	Document Type: TAX INVOICE Document No: 0041150971 Document Date: 16.01.2025 Delivery date: 16.01.2025 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
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.09	437.80
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
ITEMS NOT SUPPLIED:												
901148	700026977	KWV Roodeberg 3x1500ml 2025	CS	3 x 1500	2	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
					6					2,110.27	316.54	2,426.81

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: 16.01.2025 11:23:27
Store ID: Receiving POB (Proof of Delivery)
KF10, Family Vryheid
POB Date/Time: 16.01.2025 11:23:26
Warshay Investments (Pty) Ltd 170000941

=====DELIVERY=====

Purchase Order: 4748103818

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ASN Number:
Invoice Number: 0041150971
Vehicle Trip Number: 49535801
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration:
Driver:
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5000404848
2025

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

Article Description
Barcode Quantity X Mass Pack

LABORIE MERLOT CABERNET SAUVIG 750ML
6002323407898 1 X 6

ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603 1 X 24

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

LABORIE SAUVIGNON BLANC 750ML
6002323310891 1 X 6

LABORIE CABERNET SAUVIGNON 750ML
6002323404699 1 X 6

LABORIE CHARDONNAY 750ML
6002323417798 1 X 6

SKU Tot: 54
Totals: 6

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Driver's Name: (print
)

Driver's Signature:

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Received By: Herman Jordaa.