

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 16.01.2025 Customer Order Number: 4748264434 KWV Order Number: 110985326 Loading Status: Gross Weight : 66.536kg	Document Type: TAX INVOICE Document No: 0041151781 Document Date: 21.01.2025 Delivery date: 21.01.2025 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
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.13	275.57	2,112.70
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
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
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	2	Item rejected - No stock						
										3,110.83	466.62	3,577.45

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 21.01.2025 15:26:21
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 21.01.2025 15:25:17
Marshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4748264434

ASN Number:

Invoice Number: 0041151781

Vehicle Trip Number: 49585200

Received By: IMOFOKENG122 (Irene Mofokeng)

Vehicle Registration: JH60TC GP

Driver: SIPHO

Terminal ID: KC27BDW0042718

Goods Receipt Document / Year: 5000540792
2025

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE N/ALC CUVEE ROSE 750ML

002323023579

4 X 6

ANNABELLE CUVEE ROSE 750ML

002323021865

2 X 6

CHARDONNAY CLASSIC 750ML

002323414292

1 X 6

Sub Tot:

42

Totals:

7

Driver's Name: *Sipho*.....(print)

Driver's Signature: *[Signature]*.....

Received By: Irene Mofokeng.