

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 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: 20.01.2025 Customer Order Number: 4748384467 KWV Order Number: 110985951 Loading Status: Gross Weight : 15.500kg	Document Type: TAX INVOICE Document No: 0041152640 Document Date: 24.01.2025 Delivery date: 24.01.2025 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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901148	700026977	KWV Roodeberg 3x1500ml 2025	CS	3 x 1500	1	Item rejected - No stock						
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
					2					735.85	110.38	846.23

Liquor Runner Durban
DEC 20 2024
DATE: _____
TIME: _____

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: 24.01.2025 09:42:11
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 24.01.2025 09:42:10
Warshay Investments (Pty) Ltd 10000094:

=====DELIVERY=====

Purchase Order: 4748384467

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ASN Number:
Invoice Number: 0041152640
Vehicle Trip Number: 49617201
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: JBK 1369 FS
Driver: Fana
Terminal ID: KF40BDW0175437

Goods Receipt Document / Year: 5000626222
2025

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

Article Description
Barcode Quantity X Mass Pack

WV SHIRAZ CLASSIC 750ML
5002323400691 1 X 6

WV SAUVIGNON BLANC CLASSIC 750ML
5002323413592 1 X 6

SKU Tot: 12
Totals: 2

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Driver's Name:(print)

Driver's Signature:

Received By: Navashini Denise Govender.

Signature: 