

Bill to:
PPSHEA
 Click n Pay Retailers (Pty) Ltd
 16/1953 / 1954
 P.O. Box 13087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
PPLQNB
 PNP LIQUOR QUEENSBURGH KC08
 SARNIA ROAD
 QUEENSBURGH



Customer Order Date:
 13.03.2025
 Customer Order Number:
 4750449192
 KWV Order Number:
 110997182
 Loading Status:
 Gross Weight : 42.040kg

Document Type:
 TAX INVOICE
 Document No: 0041162345
 Document Date: 18-03-2025
 Delivery date: 18-03-2025
 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	
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	1.0	554.04	1.90		543.51	543.51	81.52	625.03	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80	8.00		401.86	401.86	60.28	462.14	
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	436.80	8.00		401.86	401.86	60.28	462.14	
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	436.80	8.00		401.86	401.86	60.28	462.14	
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	425.22	1.70		417.99	417.99	62.70	480.69	
ITEMS NOT SUPPLIED:													
900133	700026651	KWV Classic Chardonnay 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock							
										2,167.08	325.06	2,492.14	

Liquor Runner Durban
 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

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: 18.03.2025 07:51:30
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 18.03.2025 07:51:22
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4750449192
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ASN Number:
Invoice Number: 0041162345
Vehicle Trip Number: 50144835
Received By: VKHUMALO763 (Elvis Khumalo)
Vehicle Registration: FZW616FS
Driver: AYANDA
Terminal ID: KC08BDW0142208

Goods Receipt Document / Year: 5002122616
2025

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

Article Description Barcode	Quantity	X	Mass Pack
KWV ROODEBERG 750ML 6002323400295	1	X	6
KWV MERLOT CLASSIC 750ML 6002323300595	1	X	6
KWV CABERNET SAUVIG CLASSIC 750ML 6002323400394	1	X	6
KWV PINOTAGE CLASSIC 750ML 6002323400592	1	X	6
KWV SPARKLING CUVEE BRUT 750ML 6002323430193	1	X	6
SKU Tot:			30
Totals:			5

Driver's Name: AYANDA (print)

Driver's Signature: 

Received By: Elvis Khumalo

Signature: _____