

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSELN BNP 0004 EAST LONDON VICENT PARK CENTRE, DEVEREUX AVENUE EAST LONDON	 KWV 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: 29.12.2023 Customer Order Number: 4733155846 KWV Order Number: 110890680 Loading Status: Gross Weight : 108.117kg	Document Type: TAX INVOICE Document No: 0041063208 Document Date: 04.01.2024 Delivery date: 04.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	9.20		375.75	751.50	112.71	864.21
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901234	700024131	Laborie Cap CLass Nectar 6x750ml	CS	6 x 750	1.0	753.54	1.50		742.24	742.24	111.34	853.58
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	1.50		742.24	742.24	111.34	853.58
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	1.50		742.24	742.24	111.34	853.58
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	2	Item rejected - No stock						
						13				5,921.67	888.25	6,809.92

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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: 04.01.2024 10:33:50
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 04.01.2024 10:13:20
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4733155846

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ASN Number:
Invoice Number: 0041063208
Vehicle Trip Number: 45709217
Received By: SGAJULA522 (Sandiswa Gladile)
Vehicle Registration: JTV 170 EC
Driver: wonke
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5000076108
2024

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

Article Description
Barcode Quantity X Mass Pack

LABORIE CABERNET SAUVIGNON 750ML
6002323404699 1 X 6

LABORIE MERLOT 750ML
6002323301998 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 2 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 2 X 6

ANNABELLE NON ALC CUVEE BLANCHE 750ML
6002323024576 1 X 6

ANNABELLE CUVEE ROSE 750ML
6002323021865 1 X 6

ANNABELLE N/ALC CUVEE ROSE 750ML
6002323023579 1 X 6

LABORIE CAP CLASSIQUE NECTAR 750ML
6002323022657 1 X 6

LABORIE CAP CLASSIQUE ROSE 750ML
6002323007104 1 X 6

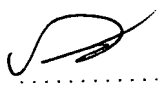
LABORIE CAP CLASSIQUE BRUT 750ML
6002323005124 1 X 6

CAFE CULTURE COFFEE PINOTAGE 750ML
6002323005629 1 X 6

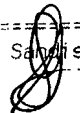
SKU Tot: 78
Totals: 13

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Driver's Name: Wonke(print
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Driver's Signature: 

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Received By:  Sandiswa Gladile.