

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLBEA PNP LIQ BEACON BAY BONZA ROAD BEACON BAY	 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: 22.02.2024 Customer Order Number: 4735310423 KWV Order Number: 110902978 Loading Status: Gross Weight : 59.815kg	Document Type: TAX INVOICE Document No: 0041074391 Document Date: 28.02.2024 Delivery date: 28.02.2024 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
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1.0	539.76	9.70		487.40	487.40	73.11	560.51
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.17	767.93
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
					8					2,929.35	439.40	3,368.75

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 28.02.2024 14:22:23
Store OSD Receiving POD (Proof of Deliver
EC12 Beacon Bay
POC Date/Time: 28.02.2024 14:22:22
Hansray Investments (Pty) Ltd 1000009

*****DELIVERY*****
Purchase Order: 4735310423

SN Number:
Invoice Number: 0041074391
Article Trip Number: 46293403
Received By: SMBADA839 (Siyabonga Mbada)
Article Registration: JPG 134 EC
Owner: SIPHE
Terminal ID: EC12BDWG0276135

Goods Receipt Document / Year: 5001698681
2024

*****GOODS RECEIVED*****
Article Description
Barcode Quantity X Mass Pack

KWV ROODEBERG MAGNUM 1.5L 60C2323021544	1 X 3
KWV CABERNET SAUVIG CLASSIC 750ML 60C2323400394	1 X 6
KWV MERLOT CLASSIC 750ML 60C2323300595	1 X 6
LABORIE SAUVIGNON BLANC 750ML 60C2323310891	1 X 6
KWV CHENIN BLANC CLASSIC 750ML 60C2323410799	1 X 6
KWV SAUVIGNON BLANC CLASSIC 750ML 60C2323413592	2 X 6
KWV PINOTAGE CLASSIC 750ML 60C2323400592	1 X 6

SKL Tot: 45
Totals: 8
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Driver's Name:(print

Driver's Signature:

Received By: Siyabonga Mbada

Signature: