

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFQUE PNP FAMILY F5 QUEENSTOWN BREWERY ROAD QUEENSTOWN	 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: 11.04.2024 Customer Order Number: 4737206689 KWV Order Number: 110913804 Loading Status: Gross Weight : 70.609kg	Document Type: TAX INVOICE Document No: 0041084362 Document Date: 16.04.2024 Delivery date: 16.04.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	X1.0	470.58	2.40		459.29	459.29	68.89	528.18
900453	700024569	Roodeberg Rose 6x750ml 2023	CS	6 x 750	X1.0	388.62	3.30		375.80	375.80	56.37	432.17
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	X1.0	413.82	8.00		380.71	380.71	57.11	437.82
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	X1.0	383.94	7.50		355.14	355.14	53.27	408.41
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	X1.0	470.58	2.40		459.29	459.29	68.88	528.17
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	X1.0	385.02	2.40		375.78	375.78	56.37	432.15
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	X1.0	385.02	2.40		375.78	375.78	56.37	432.15
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	X1.0	401.96	3.00		389.90	389.90	58.49	448.39
					8					3,171.69	475.75	3,647.44

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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13:35

15/04

[Handwritten signature]

Date Printed: 16.04.2024 13:20:30
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 16.04.2024 13:20:28
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4737206689

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ASN Number:
Invoice Number: 0041084362
Vehicle Trip Number: 46779501
Received By: JMANTHE006 (Janette Caroline Manthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5003078694
2024

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML
6002323021865 1 X 6

KWV ROODEBERG ROSE 750ML
6002323012511 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 1 X 6

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

LABORIE MERLOT CABERNET SAUVIG 750ML
6002323407898 1 X 6

LABORIE CABERNET SAUVIGNON 750ML
6002323404699 1 X 6

PEARLY BAY SWEET ROSE 3L
6002323011217 1 X 4

SKU Tot: 46
Totals: 8

Driver's Name: (print)

Driver's Signature:

Received By: Janette Caroline Manthe.