

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: 04.04.2024 Customer Order Number: 4736952914 KWV Order Number: 110912555 Loading Status: Gross Weight : 174.431kg	Document Type: TAX INVOICE Document No: 0041084636 Document Date: 17.04.2024 Delivery date: 17.04.2024 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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	X 1.0	470.58	2.40		459.29	459.29	68.89	528.18
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	X 1.0	413.82	8.00		380.71	380.71	57.11	437.82
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	X 2.0	383.94	7.50		355.14	710.29	106.54	816.83
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	X 1.0	383.94	7.50		355.14	355.14	53.27	408.41
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	X 2.0	773.16	2.70		752.27	1,504.55	225.69	1,730.24
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	X 2.0	403.98	1.80		396.71	793.42	119.01	912.43
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	X 2.0	601.68	2.80		584.82	1,169.64	175.45	1,345.09
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	X 2.0	601.68	2.80		584.82	1,169.64	175.45	1,345.09
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	X 2.0	383.94	7.50		355.14	710.29	106.54	816.83
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock						
					15					7,252.97	1,087.95	8,340.92

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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12:11
14:01

Date Printed: 17.04.2024 13:49:17
Store DSC Receiving POD (Proof of Delivery)
1212 Sesoon Bay
POD Date/Time: 17.04.2024 13:37:33
Marshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4738952914

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ASN Number:

Invoice Number: 0041084636

Vehicle Trip Number: 46793623

Received By: SMBADAB39 (Siyabonga Mbada)

Vehicle Registration: JUV 682 EC

Driver: THABO

Terminal ID: EC12BCW0276138

Goods Receipt Document / Year: 5003115877
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE N/A/C CUVÉE ROSE 750ML

6002323023579

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300395

1 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292

2 X 6

KWV CHENIN BLANC CLASSIC 750ML

6002323410799

1 X 6

ROODEBERG BLACK 750ML

6002323024064

2 X 6

KWV SPARK DEMI SEC 750ML

6002323430292

2 X 6

BONNE ESPERANCE WHITE WINE 5L

6002323005480

2 X 4

BONNE ESPERANCE RED WINE 5L

6002323005503

2 X 4

KWV CLASSIC MOSCATO ROSE 6X750ML

6002323025733

2 X 6

S&U Tot:

82

Totals:

15

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Driver's Name:(print

Driver's Signature:

Received By: (Siyabonga Mbada)