

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFSTU PNP FAMILY STUTTERHEIM EP29 2 MACLEAN STR STUTTERHEIM	 ESTABLISHED 1916 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: 16.04.2024 Customer Order Number: 4737387514 KWV Order Number: 110914753 Loading Status: Gross Weight : 69.459kg	Document Type: TAX INVOICE Document No: 0041085050 Document Date: 18.04.2024 Delivery date: 18.04.2024 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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	X 1.0	401.96	3.00		389.89	389.89	58.48	448.37
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	X 1.0	383.94	7.50		355.14	355.14	53.27	408.41
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	X 1.0	383.94	7.50		355.14	355.14	53.27	408.41
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	X 2.0	413.82	8.00		380.71	761.43	114.22	875.65
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	X 1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	X 1.0	511.44	2.00		501.21	501.21	75.18	576.39
ITEMS NOT SUPPLIED:												
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1	Item rejected - No stock						
										3,202.81	480.42	3,683.23

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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13:20

17/04

[Handwritten signature]

Date Printed: 18.04.2024 07:02:59
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 18.04.2024 07:02:57
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4737387514

ASN Number:

Invoice Number: 0041085050

Vehicle Trip Number: 46796202

Received By: CBLOM065 (Carlyn Deidre Blom)

Vehicle Registration:

Driver:

Terminal ID: EF298DW0466151

Goods Receipt Document / Year: 5003127631
2024

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

Article Description

Barcode Quantity X Mass Pack

PEARLY BAY SMOOTH RED 3L

6002323024040 1 X 4

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592 1 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292 1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595 2 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691 1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579 1 X 6

KWV ROODEBERG 750ML

6002323400295 1 X 6

SKU Tot: 46

Totals: 8

Driver's Name:(print
)

Driver's Signature:

Received By: Carlyn Deidre Blom.