

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 BF29 2 MACLEAN STR STUTTERHEIM	 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: 23.04.2024 Customer Order Number: 4737677325 KWV Order Number: 110916418 Loading Status: Gross Weight : 37.250kg	Document Type: TAX INVOICE Document No: 0041086562 Document Date: 25.04.2024 Delivery date: 25.04.2024 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	X1.0	401.96	3.00		389.89	389.89	58.48	448.37
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	X1.0	470.58	2.40		459.28	459.28	68.89	528.17
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	X1.0	383.94	7.50		355.14	355.14	53.27	408.41
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	X1.0	413.82	8.00		380.71	380.71	57.11	437.82
ITEMS NOT SUPPLIED:												
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						
										1,585.02	237.75	1,822.77

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							

13-16

24/09

[Signature]

Date Printed: 25.04.2024 07:05:12
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 25.04.2024 07:04:33
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4737677325

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ASN Number:
Invoice Number: 0041086562
Vehicle Trip Number: 46870485
Received By: RPALMER003 (Rose Palmer)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5003341601
2024

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

Article Description	Barcode	Quantity X Mass Pack
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PEARLY BAY SMOOTH RED 3L	6002323024040	1 X 4
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ANNABELLE CUVÉE ROSE 750ML	6002323021865	1 X 6
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KWV CHARDONNAY CLASSIC 750ML	6002323414292	1 X 6
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KWV MERLOT CLASSIC 750ML	6002323300595	1 X 6
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SKU Tot:	22
Totals:	4

Driver's Name: *P. Palmer* (print)

Driver's Signature: *[Signature]*

Received By: Rose Palmer.

Signature: *[Signature]*