

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: 25.04.2024 Customer Order Number: 4737777451 KWV Order Number: 110916932 Loading Status: Gross Weight : 56.700kg	Document Type: TAX INVOICE Document No: 0041087434 Document Date: 30.04.2024 Delivery date: 30.04.2024 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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	X 1.0	342.18	2.40		333.97	333.97	50.10	384.07
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
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	X 1.0	342.18	2.40		333.97	333.97	50.10	384.07
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	X 1.0	413.82	8.00		380.71	380.71	57.11	437.82
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	X 1.0	413.82	8.00		380.71	380.71	57.11	437.82
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	X 1.0	385.02	2.40		375.78	375.78	56.37	432.15
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	58.47	448.36
ITEMS NOT SUPPLIED:												
900531	700025988	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										2,550.17	382.53	2,932.70

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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12:37

29/04

[Handwritten signature]

Date Printed: 30.04.2024 13:15:28
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 30.04.2024 13:11:44
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4737777451

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ASN Number:
Invoice Number: 0041087434
Vehicle Trip Number: 46927045
Received By: JMANTHE006 (Janette Caroline Manthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5003502013
2024

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

Article Description
Barcode Quantity X Mass Pack

LABORIE SAUVIGNON BLANC 750ML
6002323310891 1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 1 X 6

LABORIE CHARDONNAY 750ML
6002323417798 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

LABORIE SHIRAZ 750ML
6002323001409 1 X 6

PEARLY BAY SMOOTH RED 3L
6002323024040 1 X 4

SKU Tot: 40
Totals: 7

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Driver's Name:(print
)

Driver's Signature:

Received By: *[Signature]* Janette Caroline Manthe.

Signature: