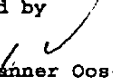


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLBEA PNP LIQ BEACON BAY BONZA ROAD BEACON BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 25.04.2024 Customer Order Number: 4737822890 KWV Order Number: 110917241 Loading Status: Gross Weight : 17.440kg	Document Type: TAX INVOICE Document No: 0041087488 Document Date: 26.04.2024 Delivery date: 01.05.2024 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
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.50	456.21
ITEMS NOT SUPPLIED:												
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						
					2					772.49	115.87	888.36

DUP - Duplicated Order	EDC - 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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Date Printed: 01 03 2024 11:37:31
Store OSD Receiving POC (Proof of Delivery)
2112 Boston Bv
POC Date/Time: 01.03.2024 11:37:30
Harshay Investments (Pty) Ltd 100000941

*****DELIVERY*****
Purchase Order: 4737822890

ASN Number:
Invoice Number: 00410037488
Vehicle Trip Number: 46936227
Received By: S4BAD4839 (Siyabonga Mbada)
Vehicle Registration: FYP 816 EC
Driver: S4PH0
Terminal ID: ED128240276138

Goods Receipt Occurred / Year: 5003526747
2024

*****GOODS RECEIVED*****

Article Description	Quantity X Mass Pack
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LADOREE MERLOT CABERNET SAUVIS 750ML 6002323417898	1 X 6
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RYN SPARKLING JUVES ERLOT 750ML 6002323430193	1 X 6
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EAU Tot:	12
Totals:	2

Driver's Name:(print

Driver's Signature:

Received By: Siyabonga Mbada.

Signature: