

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: 02.05.2024 Customer Order Number: 4738089499 KWV Order Number: 110918622 Loading Status: Gross Weight : 24.700kg	Document Type: TAX INVOICE Document No: 0041088856 Document Date: 08.05.2024 Delivery date: 08.05.2024 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
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	342.24	2.40		334.03	334.03	50.10	384.13
900243	700024459	Roodenberg Red Blend 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
ITEMS NOT SUPPLIED:												
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
					3					1,215.95	182.39	1,398.34

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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15:01
07/05
Ok Ndze

Date Printed: 08.05.2024 12:14:31
Store DSD Receiving POC (Proof of Delivery)
EC12 Bescon Bay
POC Date/Time: 08.05.2024 12:14:29
Wershey Investments (Pty) Ltd 10C000941
5

=====DELIVERY=====
Purchase Order: 4738069499
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ASN Number:
Invoice Number: 0041088856
Vehicle Trip Number: 47005503
Received By: SVDZENJU068 (Sidwell Ndzengu)
Vehicle Registration: JPG 134 EC
Driver: ken
Terminal ID: EC12B2W0276138

Goods Receipt Document / Year: 5003702830
2024

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

Article Description
Barcode Quantity X Mass Pack

KW PINOTAGE CLASSIC 750ML
5002323400592 1 X 6

CAPE CULTURE COFFEE PINOTAGE 750ML
50023230005829 1 X 6

KW ROODEBERG 750ML
5002323400295 1 X 6

S&W Tot: 18
Totals: 3
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Driver's Name:(print

Driver's Signature:

Received By: Sidwell Ndzengu.
[Signature]

Signature: