

Bill to: PPSHEA Pic: n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFKIN PNP FAMILY LIQUOR-KING WILLIAMS TO EP16 SHOP13 139 CNR ALEXANDER KING WILLIAMS TOWN	 KWV 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: 27.05.2024 Customer Order Number: 4738985202 KWV Order Number: 110923817 Loading Status: Gross Weight : 26.909kg	Document Type: TAX INVOICE Document No: 0041093511 Document Date: 30.05.2024 Delivery date: 30.05.2024 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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
ITEMS NOT SUPPLIED:												
900531	700025988	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					3					1,299.27	194.89	1,494.16

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 BRALLYN 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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13:55

28/05

[Signature]

Date Printed: 30.05.2024 11:04:15
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 30.05.2024 11:04:06
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4738985202

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ASN Number:

Invoice Number: 0041093511

Vehicle Trip Number: 47231834

Received By: DSWARTZ218 (Duane Swarts)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5004362416
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579

1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595

1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865

1 X 6

SKU Tot:

18

Totals:

^ 3

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Driver's Name:(print
)

Driver's Signature:

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Received By: Duane Swarts. *[Signature]*

Signature: