

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 P5 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: 05.07.2024 Customer Order Number: 4740491266 KWV Order Number: 110933552 Loading Status: Gross Weight : 155.661kg	Document Type: TAX INVOICE Document No: 0041102956 Document Date: 09.07.2024 Delivery date: 09.07.2024 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
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44	2.00		501.21	1,503.62	225.56	1,729.18
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.48	448.37
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.76		751.82	751.82	112.77	864.59
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
ITEMS NOT SUPPLIED:												
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					19					7,898.61	1,184.79	9,083.40

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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Date Printed: 09.07.2024 15:56:18
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 09.07.2024 15:53:07
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4740491266

ASN Number:

Invoice Number: 0041102956

Vehicle Trip Number: 47632484

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5005463925
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV SHIRAZ CLASSIC 750ML

6002323400691

3 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

3 X 6

KWV ROODEBERG 750ML

6002323400295

3 X 6

PEARLY BAY SMOOTH RED 3L

6002323024040

1 X 4

KWV PINOTAGE CLASSIC 750ML

6002323400592

2 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

2 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292

1 X 6

ROODEBERG BLACK 750ML

6002323024064

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

3 X 6

SKU Tot:

112

Totals:

19

Driver's Name: (print)

Driver's Signature:

Received By: Janette Caroline Manthe.

Signature: