

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLGON PICK N PAY CORPORATE GONUBIE - EC2 CNR OF MAIN & GULLSWAY RDS GULLSWA EAST LONDON	 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: 04.07.2024 Customer Order Number: 4740410411 KWV Order Number: 110932988 Loading Status: Gross Weight : 73.030kg	Document Type: TAX INVOICE Document No: 0041103567 Document Date: 11.07.2024 Delivery date: 11.07.2024 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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96	3.00		389.89	779.79	116.97	896.76
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	3.00		389.89	779.78	116.97	896.75
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
ITEMS NOT SUPPLIED:												
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1	Item rejected - Unreasonable request						
					17					2,631.06	394.66	3,025.72

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: 11.07.2024 10:08:35
Store CSD Receiving POD (Proof of Delivery)
021 Schubie
POD Date/Time: 11.07.2024 10:08:12
Caraway Investments (Pty) Ltd 100C00941
6

=====DELIVERY=====

Purchase Order: 4740410411

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ASN Number:

Invoice Number: 0041103557

Vehicle Trip Number: 47651381

Received By: P5C005408 (Mhlali Hlalukana)

Vehicle Registration: JFG 134 EC

Driver: SAM

Terminal ID: EC21BDW0441952

Goods Receipt Document / Year: 5005512627
2024

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

Article Description

Barcode

Quantity X Mass Pack

PEARLY BAY SWEET ROSE 3L

000233011217

2 X 4

PEV CLASSIC CAPE BLEND 750ML

000233026174

2 X 6

PEARLY BAY SMOOTH RED 3L

000233024040

2 X 4

CINABELLE CUVÉE ROSE CANS 250ML

000233025633

1 X 24

SKU Tot:

52

Totals:

7

Driver's Name: *S.boy* (print)

Driver's Signature: *[Signature]*

Received By: Mhlali Hlalukana.

Signature: *[Signature]*