

Bill to: PPSHCA 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: 18.07.2024 Customer Order Number: 4740949610 KWV Order Number: 110936424 Loading Status: Gross Weight : 31.270kg	Document Type: TAX INVOICE Document No: 0041106632 Document Date: 24.07.2024 Delivery date: 24.07.2024 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
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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
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
					A 4					1,395.88	209.38	1,605.26

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	

Date Printed: 24 07 2024 12:17:40
Store OSR Receiving POC (Proof of Delivery)
1112 Boston St.
POC Date/Time: 24.07.2024 12:17:39
Warehouse Investments (Pty) Ltd 100000941

*****DELIVERY*****
Purchase Order: 4740949610

ASN Number
Invoice Number: 0041106632
Vehicle Trip Number: 47782782
Received By: SIDWELL MDZENGU
Vehicle Registration: FZF 438 EC
Driver: KEV
Terminal ID: 1112820076138

Goods Receipt Occuring / Year: 300587268
2024

*****GOODS RECEIVED*****
Article Description
Barcode Quantity X Mass Pack

AMPELLE DUVET ROSE CANS 250ML
8002323025803 1 X 24

LABONNE SAUVIGNON BLANC 750ML
8002323310891 1 X 6

AM CHENIN BLANC CLASSIC 750ML
8002323410799 1 X 6

AM SPARKLING DUVET BRUT 750ML
8002323430193 1 X 6

Sub Tot: 42
Totals: A 4

Driver's Name:(print

Driver's Signature:

Received By: SIDWELL MDZENGU

Signature: