

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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.08.2024 Customer Order Number: 4741809415 KWV Order Number: 110941881 Loading Status: Gross Weight : 51.100kg	Document Type: TAX INVOICE Document No: 0041111367 Document Date: 14.08.2024 Delivery date: 14.08.2024 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	^ 1.0	601.68	2.80		584.82	584.82	87.72	672.54
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	^ 2.0	385.02			385.02	770.04	115.51	885.55
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	^ 1.0	342.24	2.40		334.02	334.02	50.10	384.12
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	^ 1.0	413.82	8.00		380.71	380.71	57.11	437.82
ITEMS NOT SUPPLIED:												
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2	Item rejected - No stock						
										2,069.59	310.44	2,380.03

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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13/1/24

Date Printed: 14.08.2024 15:52:03
Store DSO Receiving POD (Proof of Delivery)
EC02 Beacon Bay
POD Date/Time: 14.08.2024 15:51:00
Warsay Investments (Pty) Ltd 100000941
6

*****DELIVERY*****
Purchase Order: 4741809415

MSL Number:
Invoice Number: 0041111367
Vehicle Trip Number: 47996093
Received By: SNOZENGU063 (Sidwell Ndzengu)
Vehicle Registration: JNL 138 EC
Driver: siphu
Terminal ID: EC12BDW0276138

Goods Receipt Document / Year: 5006477001
2024

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

BONNE ESPERANCE RED WINE 5L
6002323006503 1 X 4

LABOZEE PINOTAGE 750ML
600232300793 2 X 6

CAPE CULTURE COFFEE PINOTAGE 750ML
6002323005629 1 X 6

KW SHIRAZ CLASSIC 750ML
6002323400691 1 X 6

SKL Tot: 28
Totals: 5

Driver's Name: (print
)

Driver's Signature:

Received By: Sidwell Ndzengu.

Signature: