

Bill to: 2 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 F5 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: 19.09.2024 Customer Order Number: 4743467557 KWV Order Number: 110952589 Loading Status: Gross Weight : 31.954kg	Document Type: TAX INVOICE Document No: 0041121790 Document Date: 24.09.2024 Delivery date: 24.09.2024 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	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						
					4					1,529.15	229.37	1,758.52

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: 23.09.2024 14:26:20
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 23.09.2024 14:26:08
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4743467557

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ASN Number:

Invoice Number: 0041121790

Vehicle Trip Number: 48403051

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5007644598
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X 6

CAFE CULTURE COFFEE PINOTAGE 750ML

6002323005629

1 X 6

KWV CLASSIC MOSCATO ROSE 750ML

6002323025733

1 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML

6002323024576

1 X 6

SKU Tot:

24

Totals:

4

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Driver's Name:(print
)

Driver's Signature:

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Received By: Janette Caroline Manthe.

Signature: 