

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: IPFQUE 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: 03.10.2024 Customer Order Number: 4744052612 KWV Order Number: 110956884 Loading Status: Gross Weight : 79.860kg	Document Type: TAX INVOICE Document No: 0041125799 Document Date: 08.10.2024 Delivery date: 08.10.2024 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
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
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
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS✓	4 x 5000	1.0	601.68	2.80		584.82	584.82	87.72	672.54
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS✓	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS✓	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS✓	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS✓	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900141	700025954	Laborie Cap Class Blanc 6x750ml 201	CS✓	6 x 750	1.0	975.54	1.60		959.93	959.93	143.99	1,103.92
ITEMS NOT SUPPLIED:												
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
					8					3,666.39	549.96	4,216.35

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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Article 1670 07.10.24

Date Printed: 08.10.2024 12:29:42
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 08.10.2024 12:28:26
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4744052612

ASN Number:

Invoice Number: 0041125799

Vehicle Trip Number: 48553344

Received By: FBUSHULA774 (Felix Bushula)

Vehicle Registration: JTV 170 EC

Driver: Sipho

Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5008096994
2024

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

Article Description

Barcode Quantity X Mass Pack

PEARLY BAY SMOOTH RED 3L

6002323024040 1 X 4

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603 1 X 24

BONNE ESPERANCE WHITE WINE 5L

6002323006480 1 X 4

KWV PINOTAGE CLASSIC 750ML

6002323400592 1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592 1 X 6

ANNABELLE CUVÉE BLANCHE CANS 250ML

6002323025634 1 X 24

LABORIE CABERNET SAUVIGNON 750ML

6002323404699 1 X 6

LABORIE CAP CLASSIQ BLANC DE BLANC 750ML

6002323431091 1 X 6

SKU Tot: 80

Totals: 8

Driver's Name:(print
)

Driver's Signature:

Received By: Felix Bushula

Signature: