

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4050105588	Ship to: PPLBEA PNP LIQ BEACON BAY BONZA ROAD BEACON BAY	 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: 07.11.2024 Customer Order Number: 4745547768 KWV Order Number: 110965368 Loading Status: Gross Weight : 80.839kg	Document Type: TAX INVOICE Document No: 0041134407 Document Date: 13.11.2024 Delivery date: 13.11.2024 Page: 1 of 1
--	---	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.22	875.65
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
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
					A 10					4,009.18	601.38	4,610.56

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: 13.11.2024 12:22:07
Store: ESD Receiving FOD (Proof of Delivery)
EC12 Basoon Bay
POC Date/Time: 13.11.2024 12:21:58
Wansley Investments (Pty) Ltd 100000941

6

*****DELIVERY*****

Purchase Order: 4745547763

ASN Order:

Invoice Number: 0041134407

Vehicle Trip Number: 48924040

Received By: P193332 (Nomvuyo Nocanda)

Vehicle Registration: JPG 134 EC

Driver: Siphe

Terminal ID: EC12BWC0276138

Goods Receipt Document / Year: 5009251745
2024

*****GOODS RECEIVED*****

Article Description

Barcode

Quantity X Mass Pack

ANNAELLE NON ALC CUVÉE BLANCHE 750ML

6002323024576 1 X 6

K&N COOBERG 750ML

6002323400295 1 X 6

K&N MERLOT CLASSIC 750ML

600232300595 2 X 6

K&N PINOTAGE CLASSIC 750ML

6002323400592 2 X 6

ANNAELLE CUVÉE ROSE CANS 250ML

6002323025603 1 X 24

K&N CABERNET SAUVIG CLASSIC 750ML

6002323400394 1 X 6

ANNAELLE CUVÉE ROSE 750ML

6002323021865 1 X 6

L'ARCHE CABERNET SAUVIGNON 750ML

6002323404699 1 X 6

SAL Tot:

78

Totals:

10

*****GOODS REJECTED*****

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN Ref

K&N CABERNET SAUVIG CLASSIC 750ML

OVERSUPPLY

6002323400394 1 X 6

SAL Tot:

6

Totals:

1

Driver's Name:(print

)

Driver's Signature:

Received By: Nomvuyo Nocanda.

Signature: