

Bill to: 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: 05.12.2024 Customer Order Number: 4746753835 KWV Order Number: 110974779 Loading Status: Gross Weight : 106.115kg	Document Type: TAX INVOICE Document No: 0041142465 Document Date: 10.12.2024 Delivery date: 10.12.2024 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
900453	700025602	Roodeberg Rose 6x750ml 2024	CS ✓	6 x 750 ✓	1.0	388.62	3.30		375.80	375.80	56.37	432.17
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS ✓	6 x 750 ✓	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS ✓	6 x 750 ✓	1.0	403.98	1.80		396.71	396.71	59.51	456.22
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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250 ✓	1.0	320.64	3.30		310.06	310.06	46.51	356.57
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
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
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS ✓	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
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:												
900443	700023154	Pearly Bay Sweet Rose Bag in Box 4x	CS	6 x 1500	1	Not enough stock						
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Not enough stock						
										4,771.75	715.76	5,487.51

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 BRAEFLYN 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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11/12 15:42 09.12.24

Date Printed: 10.12.2024 12:03:32
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 10.12.2024 11:59:26
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4746753835

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ASN Number:

Invoice Number: 0041142465

Vehicle Trip Number: 49206254

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5010125265
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV ROODEBERG ROSE 750ML

6002323012511

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

3 X 6

KWV SPARKLING CUVÉE BRUT 750ML

6002323430193

1 X 6

BONNE ESPERANCE WHITE WINE 5L

6002323006480

1 X 4

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

1 X 24

KWV CLASSIC MOSCATO ROSE 750ML

6002323025733

1 X 6

PEARLY BAY SMOOTH RED 3L

6002323024040

1 X 4

LABORIE CHARDONNAY 750ML

6002323417798

1 X 6

LABORIE CAP CLASSIQ BLANC DE BLANC 750ML

6002323431091

1 X 6

SKU Tot:

80

Totals:

11

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Driver's Name:(print

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Driver's Signature:

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Received By: Janette Caroline Manthe.

