

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 P5 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: 23.01.2025 Customer Order Number: 4748564101 KWV Order Number: 110986902 Loading Status: Gross Weight : 59.841kg	Document Type: TAX INVOICE Document No: 0041153162 Document Date: 28.01.2025 Delivery date: 28.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS ✓	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900447	700024460	KWV Roodeberg Reserve 6x750ml 2022	CS ✓	6 x 750	1.0	759.36	1.00		751.77	751.77	112.76	864.53
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS ✓	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS ✓	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS ✓	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS ✓	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
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
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Not enough stock						
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Not enough stock						
										2,996.59	449.49	3,446.08

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 BRABLYN 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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Andile 27.01.25

Date Printed: 28.01.2025 12:02:59
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Data/Time: 28.01.2025 11:59:12
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4748564101

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ASN Number:
Invoice Number: 0041153162
Vehicle Trip Number: 49651898
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: JP 07 134 EC
Driver: Siphe
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5000726525
2025

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

Article Description
Barcode Quantity X Mass Pack

LABORIE MERLOT CABERNET SAUVIG 750ML
6002323407898 1 X 6

KWV ROOIBERG RESERVE 750ML
6002323015727 1 X 6

CAFE CULTURE COFFEE PINOTAGE 750ML
6002323005629 1 X 6

ANNABELLE N/ALC CUVEE ROSE 750ML
6002323023579 1 X 6

LABORIE CABERNET SAUVIGNON 750ML
6002323404699 1 X 6

PEARLY BAY WHITE 3L
6002323004417 1 X 4

ANNABELLE CUVEE ROSE CANS 250ML
6002323025603 1 X 24

SKU Tot: 58
Totals: 7

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Driver's Name:(print)

Driver's Signature:

Received By: Felix Bushula.

