

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	 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: 14-09-2023 Customer Order Number: 4728669040 KWV Order Number: 110857125 Loading Status: Gross Weight : 63.563kg	Document Type: TAX INVOICE Document No: 0041032829 Document Date: 20-09-2023 Delivery date: 20-09-2023 Page: 1 of 1
--	--	---	---	---

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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
few 604 B Nyano												
										2,734.61	410.19	3,144.80

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: 20.09.2023 12:17:49
Store DSD Receiving POD (Proof of Delivery)
KC06 Musgrave Road
POD Date/Time: 20.09.2023 12:13:48
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4728669040

ASN Number:

Invoice Number: 0041032829

Vehicle Trip Number: 44609934

Received By: MMGEDEZI171 (Mahlubandile Mgedezi)

Vehicle Registration: FCW 604 FS

Driver: NYAWO

Terminal ID: KC06BDW0009323

Goods Receipt Document / Year: 5007825165
2023

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE SAUVIGNON BLANC 750ML

6002323310891

1 X 6

KWV SHIRAZ ROSE 750ML

6002323012603

1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579

2 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

2 X 6

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763

1 X 6

SKU Tot:

42

Totals:

7

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

ANNABELLE N/ALC CUVÉE ROSE 750ML

OVERSUPPLY

6002323023579

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name:(print)

Driver's Signature:

Received By: Mahlubandile Mgedezi.

Signature:.....

Date Printed: 20.09.2023 12:17:49
Store DSD Receiving POD (Proof of Delivery)
KC05 Musgrave Road
POD Date/Time: 20.09.2023 12:13:48
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4728669040

ASN Number:

Invoice Number: 0041032829

Vehicle Trip Number: 44609934

Received By: MMGEDEZI171 (Mahlubandile Mgedezi)

Vehicle Registration: FCW 604 FS

Driver: NYAWO

Terminal ID: KC06BDW0009323

Goods Receipt Document / Year: 5007825165
2023

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

Article Description

Barcode Quantity X Mass Pack

LABORIE SAUVIGNON BLANC 750ML

6002323310891 1 X 6

KWV SHIRAZ ROSE 750ML

6002323012603 1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579 2 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865 2 X 6

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763 1 X 6

SKU Tot: 42

Totals: 7

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

ANNABELLE N/ALC CUVÉE ROSE 750ML

OVERSUPPLY

6002323023579 1 X 6

SKU Tot: 6

Totals: 1

Driver's Name: (print)

Driver's Signature:

Received By: Mahlubandile Mgedezi.

Signature: