

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQNB PNP LIQUOR QUEENSBURGH EC09 SARNIA ROAD QUEENSBURGH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO-Box 528, - Suider Pearl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.09.2023 Customer Order Number: 4728949935 KWV-Order Number: 110858897 Loading Status:	Document Type: TAX INVOICE Document No: 0041034174 Document Date: 26.09.2023 Delivery date: 26.09.2023 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
900131	700013731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	4.20		396.44	792.88	118.93	911.81
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
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	2	Item rejected - No stock						
					5					2,255.92	338.39	2,594.31

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
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Date Printed: 26.09.2023 09:50:36
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 26.09.2023 09:50:34
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4728949935

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ASN Number:

Invoice Number: 0041034174

Vehicle Trip Number: 44663738

Received By: SMTOL0359 (Siphephelo Mtolo)

Vehicle Registration: FZW 625 FS

Driver: MAGIC

Terminal ID: KC08BDW0142208

Goods Receipt Document / Year: 5007974768
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X 1

KWV MERLOT CLASSIC 750ML

6002323300595

2 X 1

LABORIE SAUVIGNON BLANC 750ML

6002323310891

1 X 1

LABORIE CAP CLAS LE GRAND NTR ROSE 750ML

6002323025153

1 X 6

SKU Tot:

30

Totals:

5

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Driver's Name: (print)

Driver's Signature: