

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	 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: 21.09.2023 Customer Order Number: 4728946700 KWV-Order Number: 110858896 Loading Status: Gross Weight : 31.930kg	Document Type: TAX INVOICE Document No: 0041034181 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
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
					4					1,817.74	272.66	2,090.40

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 26.09.2023 14:00:37
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 26.09.2023 14:00:36
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4728946700

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ASN Number:

Invoice Number: 0041034181

Vehicle Trip Number: 44669609

Received By: LDIND0923 (Lindokuhle Dindo)

Vehicle Registration: VUSI

Driver: FZW 611 FS

Terminal ID: KC23BDW0027334

Goods Receipt Document / Year: 5007989779
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV CHARDONNAY CLASSIC 750ML
6002323414292

2 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394

1 X 6

LABORIE CAP CLAS LE GRAND NTR ROSE 750ML
6002323025153

1 X 6

SKU Tot:

24

Totals:

4

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Driver's Name: *manisi* (prin
)

Driver's Signature: *[Signature]*

[Signature]