

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 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: 4728998773 KWV Order Number: 110859184 Loading Status: Gross Weight : 37.039kg	Document Type: TAX INVOICE Document No: 0041034418 Document Date: 27.09.2023 Delivery date: 27.09.2023 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
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	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	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
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	Roodenberg Red Blend 1.5L 2021	CS	3 x 1500	2	Item rejected - No stock						
										1,922.48	288.37	2,210.85

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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Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Date Printed: 2023.09.27 10:38:04
Store DSD Receiving POD (Proof of Delivery)
KC20 Westwood
POD Date/Time: 2023.09.27 10:37:50
Marshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order:	4728998773
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ASN Number:
Invoice Number: 0041034418
Vehicle Trip Number: 44676967
Received By: SNTANZI746 (Sihle Ntanzu)
Vehicle Registration: FRV 286 FS
Driver: NDUMISO
Terminal ID: KC20BOW0027749

Goods Receipt Document / Year: 5008013706
2023

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

Article Description

Barcode

Quantity X Mass Pack

KIV CHENIN BLANC CLASSIC 750ML

5002323410799

1 X 6

ANNABELLE N/A/C OUVÉE ROSE 750ML

5002323023579

1 X 6

ANNABELLE OUVÉE ROSE 750ML

5002323021865

1 X 6

LABOURE CAP CLAS LE GRAND NTR ROSE 750ML

5002323025153

1 X 6

S&U Tot:

24

Totals:

4

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Driver's Name: *ndumiso* print

Driver's Signature: *[Signature]*

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Received By: Sihle Ntanzu.

[Signature]