

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 4728978157 KWV Order Number: 110859049 Loading Status: Gross Weight : 106.354kg	Document Type: TAX INVOICE Document No: 0041035016 Document Date: 29.09.2023 Delivery date: 29.09.2023 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
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
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	6.0	468.78	2.10		458.93	2,753.61	413.03	3,166.64
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
					12					5,091.48	763.72	5,855.20

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
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Date Printed: 29.09.2023 18:11:15
Store DSD Receiving POD (Proof of Delivery)
4704 Parilly Ballins
POD Date/Time: 29.09.2023 18:11:02
Warshey Investments (Pty) Ltd 100000941

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=====DELIVERY=====
Purchase Order: 4721978187
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ASN Number:
Invoice Number: 0041085015
Vehicle Trip Number: 44712981
Received By: ANCOUBEN64 (Nesl Voube)
Vehicle Registration: FRW 279 FS
Driver: MDENE
Terminal ID: 4704B1W002837

Goods Receipt Document / Year: 5008109587
2023

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML
5002323021865 1 X 6

ANNABELLE CUVÉE BLANCHE 750ML
5002323022763 1 X 6

ANNABELLE M.A.C. CUVÉE ROSE 750ML
5002323023579 1 X 6

LABORIE CHARDONNAY 750ML
5002323417798 1 X 6

LABORIE MERLOT 750ML
5002323301868 1 X 6

WV ROODEBERG 750ML
5002323400295 6 X 6

WV MERLOT CLASSIC 750ML
5002323300895 1 X 6

KU Tot: 72
Totals: 12
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Driver's Name:  (Print)

Driver's Signature: 

