

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE #11909566	 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: 4728983873 KWV Order Number: 110859082 Loading Status: Gross Weight : 24.630kg	Document Type: TAX INVOICE Document No: 0041035019 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 queries@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
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
					3					1,463.04	219.46	1,682.50

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: 29.09.2023 13:51:13
Store DSD Receiving POD (Proof of Delivery)
KC03 Uhlhanga Crescent
POD Date/Time: 29.09.2023 13:45:57
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4723983873	
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ASN Number:	
Invoice Number: 0041035019	
Vehicle Trip Number: 44711510	
Received By: MMSHIYWA284 (Matokoza Mshiywa)	
Vehicle Registration: FZW 611 FS	
Driver: VUSI	
Terminal ID: KC03BDW0009037	

Goods Receipt Document / Year: 5008101152
2023

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

Article Description	Quantity X Mass Pack
Barcode	

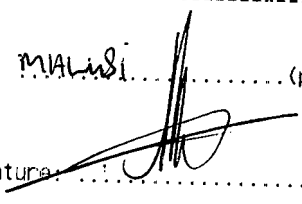
LABORIE SAUVIGNON BLANC 750ML	
6002323310891	1 X 6

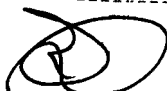
KWV CABERNET SAUVIG CLASSIC 750ML	
6002323400394	1 X 6

SKU Tot:	12
Totals:	2

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Driver's Name: MALUSI.....(print)

Driver's Signature: .....



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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
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
					1					753.54	113.03	866.57

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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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