

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPON PICK N PAY FAMILY KF26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 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: 28.09.2023 Customer Order Number: 4729260814 KWV Order Number: 110860582 Loading Status: Gross Weight : 51.397kg	Document Type: TAX INVOICE Document No: 0041035390 Document Date: 28.09.2023 Delivery date: 02.10.2023 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
900453	700023845	Roodeberg Rose 6x750ml 2022	CS	6 x 750	1.0	367.26	3.40		354.77	354.77	53.22	407.99
900105	700025120	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.25	960.32
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	2.10		375.82	375.82	56.37	432.19
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
					6					2,317.22	347.58	2,664.80

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: 02.10.2023 13:36:25
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 02.10.2023 13:33:33
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4729260814

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ASN Number:

Invoice Number: 0041035390

Vehicle Trip Number: 44731162

Received By: SNKOSI669 (Scelo Nkosi)

Vehicle Registration: FZW 616 FS

Driver: JOHNSON

Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5008161850
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV ROODEBERG ROSE 750ML
6002323012511

1 X 6

LABORIE MERLOT CABERNET SAUVIG 750ML
6002323407898

1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865

2 X 6

LABORIE ROSE 750ML
6002323021575

1 X 6

LABORIE CABERNET SAUVIGNON 750ML
6002323404699

1 X 6

SKU Tot:

36

Totals:

6

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Driver's Name: Johnson (print)

Driver's Signature: [Signature]

Received By: Scelo Nkosi.

[Signature]