

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPOR PICK N PAY LIQ PORT SHEPSTONE MAIN SOUTH COAST ROAD PORT SHEPSTONE	 KWV 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-ED-28503	Customer Order Date: 28.09.2023 Customer Order Number: 4729233482 KWV Order Number: 110860403 Loading Status: Gross Weight : 322.622kg	Document Type: TAX INVOICE Document No: 0041035592 Document Date: 29.09.2023 Delivery date: 03.10.2023 Page: 1 of 1
---	--	---	--	---

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
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	4.20		396.44	1,189.32	178.40	1,367.72
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	6.0	413.82	4.20		396.44	2,378.64	356.80	2,735.44
900243	700024459	KWV Rooiberg 6x750ml 2022	CS	6 x 750	6.0	468.78	2.10		458.93	2,753.61	413.05	3,166.66
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	6.0	427.80	2.40		417.53	2,505.20	375.78	2,880.98
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	427.80	2.40		417.53	2,505.20	375.78	2,880.98
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	4.20		396.44	792.88	118.93	911.81
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
					36					14,684.90	2,202.74	16,887.64

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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
--	--	---	---	---

Date Printed: 03.10.2023 11:40:19
Store DSD Receiving POD (Proof of Delivery)
KF12 Family Port Shepstone
POD Date/Time: 03.10.2023 11:39:57
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4729233482

=====

ASN Number:

Invoice Number: 0041035592

Vehicle Trip Number: 44741259

Received By: SNUBA062 (Simbongile Nuba)

Vehicle Registration:

Driver:

Terminal ID: KF12BDW0023186

Goods Receipt Document / Year: 5008189346
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 3 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 6 X 6

KWV ROODEBERG 750ML
6002323400295 6 X 6

PEARLY BAY SWEET ROSE 3L
6002323011217 1 X 4

ANNABELLE NON ALC CUVÉE BLANCHE 750ML
6002323024576 2 X 6

PEARLY BAY WHITE 3L
6002323004417 1 X 4

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 6 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 6 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 2 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292 2 X 6

SKU Tot: 212

Totals: 36

=====

Driver's Name: Mthokozisi (print)

Driver's Signature: 

Received By: Simbongile Nuba.

Signature: