

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSWST PNP EN01 WESTVILLE JAN HOPMEYER AVENUE 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: 01.10.2023 Customer Order Number: 4729358502 KWV Order Number: 110860988 Loading Status: Gross Weight : 243.590kg	Document Type: TAX INVOICE Document No: 0041035784 Document Date: 04.10.2023 Delivery date: 04.10.2023 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 Co's	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82	4.20		396.44	1,585.76	237.86	1,823.62
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
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	4.20		396.44	792.88	118.93	911.81
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4.0	362.52	7.90		333.88	1,335.52	200.33	1,535.85
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	4.0	413.82	4.20		396.44	1,585.76	237.86	1,823.62
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	468.78	2.10		458.94	2,294.68	344.21	2,638.89
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	4.0	385.02	2.40		375.78	1,503.12	225.47	1,728.59
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
ITEMS NOT SUPPLIED:												
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	4	Item rejected - No stock						
					30					11,978.27	1,796.74	13,775.01

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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

Date Printed: 04.10.2023 10:50:54
Store DSD Receiving POD (Proof of Delivery)
KF01 Family Kirstens
POD Date/Time: 04.10.2023 10:48:58
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4729358502

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ASN Number:
Invoice Number: 0041035784
Vehicle Trip Number: 44753528
Received By: CBANDA697 (Banda Banda)
Vehicle Registration: FRV286FS
Driver: skhumbuzo
Terminal ID: KF01BDW0090585

Goods Receipt Document / Year: 5008221376
2023

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

Article Description
Barcode Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML
6002323300595 4 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 2 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 2 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 4 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 4 X 6

KWV ROODEBERG 750ML
6002323400295 5 X 6

LABORIE MERLOT 750ML
6002323301998 4 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 3 X 6

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 2 X 6

SKU Tot: 180
Totals: 30

=====GOODS REJECTED=====

Article Description
Reason

Barcode Quantity X Mass Pack
ASN HU:

KWV ROODEBERG 750ML
OVERSUPPLY
6002323400295 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: *ndumiso* (print)

Driver's Signature: *[Signature]*

Received By: Banda Banda.

Signature:.....