

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RDS 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: 28.09.2023 Customer Order Number: 4729274129 KWV Order Number: 110860662 Loading Status: Gross Weight : 103.037kg	Document Type: TAX INVOICE Document No: 0041035874 Document Date: 04.10.2023 Delivery date: 04.10.2023 Page: 1 of 1
--	---	--	--	---

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 exo VAT	VAT	Total inc VAT
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901234	700024131	Laborie Cap CLass Nectar 6x750ml	CS	6 x 750	1.0	753.54	1.50		742.24	742.24	111.34	853.58
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
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.25	960.32
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	1.50		742.24	742.24	111.34	853.58
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
										5,431.62	814.74	6,246.36

Nelumiso
FRV 286FS

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

Date Printed: 04.10.2023 12:55:43
Store DSD Receiving POD (Proof of Delivery)
KC17 The Pavilion
POD Date/Time: 04.10.2023 12:53:06
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4729274129

ASN Number:
Invoice Number: 0041035874
Vehicle Trip Number: 44755640
Received By: BMHLONG0113 (Beryl Mhlongo)
Vehicle Registration: FRV286FS
Driver: NDUMISO
Terminal ID: KC17BDW0042921

Goods Receipt Document / Year: 5008228954
2023

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

Article Description
Barcode Quantity X Mass Pack

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 1 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML
6002323024576 1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 1 X 6

LABORIE CAP CLASSIQUE NECTAR 750ML
6002323022657 1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 1 X 6

KWV ROODEBERG 750ML
6002323400295 1 X 6

CAFE CULTURE COFFEE PINOTAGE 750ML
6002323005629 1 X 6

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 2 X 6

LABORIE CAP CLASSIQUE ROSE 750ML
6002323007104 1 X 6

LABORIE CAP CLAS LE GRAND NTR ROSE 750ML
6002323025153 1 X 6

SKU Tot: 66
Totals: 11

=====

Driver's Name: *ndumiso* (print)

Driver's Signature: *[Signature]*

=====

Received By: Beryl Mhlongo

Signature: *[Signature]*