

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFJOH PNP FAMILY ST JOHNS LIQUOR STORE - EASTE KARKLOOF RD LIFESTYLE CNTR HOWICK	 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: 03.10.2023 Customer Order Number: 4729455019 KWV Order Number: 110861755 Loading Status: Gross Weight : 57.109kg	Document Type: TAX INVOICE Document No: 0041036317 Document Date: 05.10.2023 Delivery date: 05.10.2023 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 exc VAT	VAT	Total inc VAT
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900453	700023845	Roodeberg Rose 6x750ml 2022	CS	6 x 750	1.0	367.26	3.40		354.77	354.77	53.22	407.99
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
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
ITEMS NOT SUPPLIED:												
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2	Not enough stock						
										2,629.32	394.40	3,023.72

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: 05.10.2023 11:07:50
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 05.10.2023 11:07:42
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4729455019

=====

ASN Number:

Invoice Number: 0041036317

Vehicle Trip Number: 44768310

Received By: PGOVINDSA391 (Poobie Govindsam
y)

Vehicle Registration: FRV 279-FS

Driver: MNDENI

Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5008260280
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394

1 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592

2 X 6

KWV ROODEBERG ROSE 750ML
6002323012511

1 X 6

KWV ROODEBERG 750ML
6002323400295

1 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML
6002323024576

1 X 6

SKU Tot:

42

Totals:

7

=====

Driver's Name: MNDENI(print
)

Driver's Signature:

Received By: Poobie Govindsamy

Signature:

Date Printed: 05.10.2023 11:07:50
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 05.10.2023 11:07:42
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4729455019

=====

ASN Number:

Invoice Number: 0041036317

Vehicle Trip Number: 44768310

Received By: PGOVINDSA391 (Poobie Govindsam
y)

Vehicle Registration: FRV 279-FS

Driver: MNDENI

Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5008260280
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X 6

KWV CHENIN BLANC CLASSIC 750ML

6002323410799

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

2 X 6

KWV ROODEBERG ROSE 750ML

6002323012511

1 X 6

KWV ROODEBERG 750ML

6002323400295

1 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML

6002323024576

1 X 6

SKU Tot:

42

Totals:

7

=====

Driver's Name:

MNDENI

(print

Driver's Signature:

Received By: Poobie Govindsamy.

Signature: