

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 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: 4729267448 KWV Order Number: 110860615 Loading Status: Gross Weight : 109.425kg	Document Type: TAX INVOICE Document No: 0041036343 Document Date: 05.10.2023 Delivery date: 05.10.2023 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
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
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
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
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	1.0	427.80	2.40		417.53	417.53	62.63	480.16
					12					5,469.91	820.49	6,290.40

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 12:47:22
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 05.10.2023 12:44:59
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4729267448

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ASN Number:

Invoice Number: 0041036343

Vehicle Trip Number: 44770907

Received By: NMKIZE012 (Ntombi zasembo Mkize)

Vehicle Registration: FZW603FS

Driver: KELE

Terminal ID: KC24BDW0041905

Goods Receipt Document: 4729267448 00410363
43 44770907

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE CABERNET SAUVIGNON 750ML

6002323404699

2 X 6

KWV ROODEBERG 750ML

6002323400295

5 X 6

LABORIE CAP CLAS LE GRAND NTR ROSE 750ML

6002323025153

1 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

3 X 6

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763

1 X 6

SKU Tot:

72

Totals:

12

Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: Ntombi zasembo Mkize.

Signature: *[Signature]*

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