

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPIE PICK N PAY LIQUORS HILTON KC56 SHOP 6 THE AVENUES SHOPPING CENTRE HILTON, PIETERMARITSBURG 3201	 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-ID 28503	Customer Order Date: 28.09.2023 Customer Order Number: 4729274133 KWV Order Number: 110860661 Loading Status: Gross Weight : 42.700kg	Document Type: TAX INVOICE Document No: 0041036357 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
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	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	2.0	468.78	2.10		458.93	917.87	137.68	1,055.55
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
					5					2,045.06	306.76	2,351.82

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

Date Printed: 05.10.2023 13:58:56
Store DSD Receiving POD (Proof of Delivery)
KC56 The Avenues Hilton
POD Date/Time: 05.10.2023 13:58:52
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4729274133

=====

ASN Number:
Invoice Number: 0041036357
Vehicle Trip Number: 44772147
Received By: LXIMBA679 (Lindokuhle Ximba)
Vehicle Registration: KH 29 LK GP
Driver: SPHELELE
Terminal ID: KC56BDW0295829

Goods Receipt Document / Year: 5008270510
2023

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

Article Description
Barcode Quantity X Mass Pack

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 1 X 6

KWV ROODEBERG 750ML
6002323400295 2 X 6

LABORIE MERLOT CABERNET SAUVIG 750ML
6002323407898 1 X 6

SKU Tot: 30
Totals: 5

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

KWV CAPE RUBY 750ML
NOT ON PO
6002323005964 1 X 6

SKU Tot: 6
Totals: 1

=====

Driver's Name: *Malusi* (print)

Driver's Signature: *[Signature]*

Received By: Lindokuhle Ximba. *[Signature]*

Signature: *[Signature]*