

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHYP PNP LIQUORS HYPER BY THE SEA UTSIG ROAD DURBAN	 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: 03.10.2023 Customer Order Number: 4729453957 KWV Order Number: 110861766 Loading Status: Gross Weight : 239.034kg	Document Type: TAX INVOICE Document No: 0041036691 Document Date: 06.10.2023 Delivery date: 06.10.2023 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
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	6.0	468.78	2.10		458.93	2,753.61	413.03	3,166.64
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
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	753.54	1.50		742.23	1,484.47	222.67	1,707.14
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	2.0	753.54	1.50		742.23	1,484.47	222.67	1,707.14
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	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	4.0	427.80	2.40		417.53	1,670.13	250.52	1,920.65
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	5.0	427.80	2.40		417.53	2,087.66	313.15	2,400.81

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

Date Printed: 06.10.2023 17:28:04
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 06.10.2023 16:21:32
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====

Purchase Order: 4729453957

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ASN Number:
Invoice Number: 0041036691
Vehicle Trip Number: 44790105
Received By: P1035458 (Sibonelo Mayaba)
Vehicle Registration: FRV286FS
Driver: LWAZI
Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5008318871
2023

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

Article Description
Barcode Quantity X Mass Pack

LABORIE CHARDONNAY 750ML
6002323417798 1 X 6

KWV ROODEBERG 750ML
6002323400295 6 X 6

LABORIE SHIRAZ 750ML
6002323001409 1 X 6

LABORIE CAP CLASSIQUE BRUT 750ML
6002323005124 2 X 6

LABORIE CAP CLASSIQUE ROSE 750ML
6002323007104 2 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML
6002323024576 1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 3 X 6

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 4 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 5 X 6

SKU Tot: 150
Totals: 25
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Driver's Name: C. A. K. L. W. B. (print)

Driver's Signature: 

Received By: Sibonelo Mayaba

Signature: 