

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 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: 05.10.2023 Customer Order Number: 4729534703 KWV Order Number: 110862212 Loading Status: Gross Weight : 56.959kg	Document Type: TAX INVOICE Document No: 0041037368 Document Date: 10.10.2023 Delivery date: 10.10.2023 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
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
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
					6					2,323.93	348.59	2,672.52

Liquor Runner Durban
DEBRIEFED

DATE:

TIME:

DUP - Duplicated Order	IPC - 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 MABOGANY 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: 10.10.2023 11:40:01
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 10.10.2023 11:38:57
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4729534703

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ASN Number:
Invoice Number: 0041037368
Vehicle Trip Number: 44818873
Received By: NCHARLES632 (Nathean Charles)
Vehicle Registration: FRV286FS
Driver: ndumiso
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5008404216
2023

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

Article Description
Barcode Quantity X Mass Pack

LABORIE MERLOT 750ML
6002323301998 1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 2 X 6

PEARLY BAY WHITE 3L
6002323004417 1 X 4

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 1 X 6

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

SKU Tot: 34
Totals: 6

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Driver's Name: *ndumiso* (print)

Driver's Signature: *[Signature]*

Received By: Nathean Charles. *[Signature]*

Signature: