

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	 ESTABLISHED 1916 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: 4729529991 KWV Order Number: 110862164 Loading Status: Gross Weight : 33.300kg	Document Type: TAX INVOICE Document No: 0041037407 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 exo VAT	VAT	Total inc VAT
900140	700023594	Laborie Cabernet Sauvignon 6x750-20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	3.10		361.67	723.34	108.50	831.84 *
					3					1,099.12	164.87	1,263.99

Themba
FZW 611 FS
10/10/23

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: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 10.10.2023 15:00:00
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 10.10.2023 14:46:54
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4729528991

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ASN Number:
Invoice Number: 0041037407
Vehicle Trip Number: 44823194
Received By: P428185 (Zanele Zondi)
Vehicle Registration: THEMBA
Driver: FZW 611 FS
Terminal ID: KC23BDW0027334

Goods Receipt Document / Year: 5008416690
2023

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

Article Description
Barcode Quantity X Mass Pack

PEARLY BAY SMOOTH RED 3L
6002323024040 2 X 4

SKU Tot: 8
Totals: 2

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

LABORIE SAUVIGNON BLANC 750ML
NOT ON PO
6002323310891 3 X 6
KWV VVO BRANDY 200ML
NOT ON PO
6002323003755 1 X 12

SKU Tot: 30
Totals: 4

Driver's Name:(print
)

Driver's Signature:

Received By: Zanele Zondi.

Signature:

Date Printed: 10.10.2023 15:01:27
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 10.10.2023 15:01:26
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4729528991

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ASN Number:
Invoice Number: 0041037407
Vehicle Trip Number: 44824034
Received By: P428185 (Zanele Zondi)
Vehicle Registration: THEMBA
Driver: FZW 611 FS
Terminal ID: KC23BDW0027334

Goods Receipt Document / Year: 5008416697
2023

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

Article Description
Barcode Quantity X Mass Pack

LABORIE CABERNET SAUVIGNON 750ML
6002323404699 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: Themba(print
)

Driver's Signature:

Received By: Zanele Zondi.

Signature: