

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DUREAN	 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: 4729535229 KWV Order Number: 110862217 Loading Status: Gross Weight : 51.534kg	Document Type: TAX INVOICE Document No: 0041037648 Document Date: 11.10.2023 Delivery date: 11.10.2023 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
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
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
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
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
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
										2,632.04	394.81	3,026.85

Liquor Runners Ltd
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: 11.10.2023 14:33:03
Store DSD Receiving POD (Proof of Delivery)
KC06 Musgrave Road
POD Date/Time: 11.10.2023 14:32:27
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4729535229

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ASN Number:
Invoice Number: 0041037648
Vehicle Trip Number: 44836027
Received By: P1024086 (Samkelisiwe Lushozi)
Vehicle Registration: HBB982FS
Driver: AYANDA
Terminal ID: KC06BDW0009323

Goods Receipt Document / Year: 5008450960
2023

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

Article Description	Quantity X Mass Pack
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Barcode

LABORIE CAP CLAS LE GRAND NTR ROSE 750ML	
6002323025153	1 X 6

ANNABELLE CUVÉE BLANCHE 750ML	
6002323022763	1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML	
6002323400394	1 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML	
6002323024576	1 X 6

CAFÉ CULTURE COFFEE PINOTAGE 750ML	
6002323005629	1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML	
6002323413592	1 X 6

SKU Tot: 36

Totals: 6

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

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

ANNABELLE CUVÉE BLANCHE 750ML	
OVERSUPPLY	
6002323022763	1 X 6

SKU Tot:

6

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