

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 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: 12.10.2023 Customer Order Number: 4729827037 KWV Order Number: 110864682 Loading Status: Gross Weight : 145.989kg	Document Type: TAX INVOICE Document No: 0041039920 Document Date: 18.10.2023 Delivery date: 18.10.2023 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
901185	70024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	427.80	2.40		417.53	1,670.13	250.52	1,920.65
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	4.0	468.78	2.10		458.93	1,835.74	275.35	2,111.09
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
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
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
					16					6,678.87	1,001.83	7,680.70

Liquor Runners Durban
DEBRIEFED
DATE: 18/10/2023
TIME: 14:30

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: 18.10.2023 11:49:35
Store DSD Receiving POD (Proof of Delivery)
KC06 Musgrave Road
POD Date/Time: 18.10.2023 11:39:58
Warsay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4729827037

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ASN Number:

Invoice Number: 0041039920

Vehicle Trip Number: 44906099

Received By: MMGEDEZI171 (Mahlubandile Mgedezi)

Vehicle Registration: HXD195FG

Driver: SLULEKO

Terminal ID: KC06BDW0009323

Goods Receipt Document / Year: 5008657712
2023

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML
6002323021835 4 X 6

KWV MERLOT CLASSIC 750ML
600232300595 1 X 6

KWV ROODEBERG 750ML
6002323400295 4 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML
6002323024576 1 X 6

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 4 X 6

CAFE CULTURE COFFEE PINOTAGE 750ML
6002323005629 1 X 6

LABORIE SHIRAZ 750ML
6002323001409 1 X 6

SKU Tot: 96

Totals: 16

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Driver's Name: .. *Sluleko* (print)

Driver's Signature: .. *[Signature]*

Received By: 'Mahlubandile Mgedezi'