

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPMB PNP FAMILY LIQUOR ATELONE CIRCLE K SHOP6 1MONTGOMER DR ATELONE CIRCLE PIETERMARITZBURG 3201	 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: 11.10.2023 Customer Order Number: 4729819019 KWV Order Number: 110864559 Loading Status: Gross Weight : 149.588kg	Document Type: TAX INVOICE Document No: 0041040607 Document Date: 19.10.2023 Delivery date: 19.10.2023 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
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	0.10		772.39	772.39	115.86	888.25
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.88	1,440.48
900453	700023845	Roodeberg Rose 6x750ml 2022	CS	6 x 750	1.0	367.26	3.40		354.77	354.77	53.22	407.99
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	1.50		742.24	742.24	111.34	853.58
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	3.00		556.47	556.47	83.47	639.94
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68	3.00		556.47	556.47	83.47	639.94
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
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
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
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
					15					6,697.48	1,004.62	7,702.10

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: 19.10.2023 15:22:08
Store DSD Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 19.10.2023 15:19:42
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4729819019

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ASN Number:
Invoice Number: 0041040607
Vehicle Trip Number: 44926347
Received By: SZONDI859 (Sinethemba Zondi)
Vehicle Registration: FZW611FS
Driver: THEMBA
Terminal ID: KF52BD01

Goods Receipt Document / Year: 5008708398
2023

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

Article Description	Quantity X Mass Pack
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ROODEBERG BLACK 750ML 6002323024064	1 X 6
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ANNABELLE N/ALC CUVEE ROSE 750ML 6002323023579	3 X 6
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KWV ROODEBERG ROSE 750ML 6002323012511	1 X 6
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LABORIE CAP CLASSIQUE BRUT 750ML 6002323005124	1 X 6
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BONNE ESPERANCE RED WINE 5L 6002323006503	1 X 4
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BONNE ESPERANCE WHITE WINE 5L 6002323006480	1 X 4
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CAFE CULTURE COFFEE PINOTAGE 750ML 6002323005629	1 X 6
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KWV ROODEBERG 750ML 6002323400295	1 X 6
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LABORIE SHIRAZ 750ML 6002323001409	1 X 6
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LABORIE SAUVIGNON BLANC 750ML 6002323310891	1 X 6
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KWV SAUVIGNON BLANC CLASSIC 750ML 6002323413592	1 X 6
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KWV CHARDONNAY CLASSIC 750ML 6002323414292	2 X 6
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SKU Tot:	86
Totals:	15

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Driver's Name: Themba (print)

Driver's Signature: [Signature]

Received By: Sinethemba Zondi

Signature: [Signature]