

Bill to: PPSHEAT Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	 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: 24.10.2023 Customer Order Number: 4730331939 KWV Order Number: 110869858 Loading Status: Gross Weight : 171.950kg	Document Type: TAX INVOICE Document No: 0041044830 Document Date: 31.10.2023 Delivery date: 31.10.2023 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
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	2.0	413.82	9.20		375.75	751.50	112.73	864.23
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	2.0	468.78	2.10		458.93	917.87	137.67	1,055.54
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	9.20		375.75	751.50	112.73	864.23
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
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	9.20		375.75	751.50	112.73	864.23
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.50	816.48
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
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
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
Liquor Runners Durban DEBRIEFED Signed: _____												
										8,040.37	1,206.06	9,246.43

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank:

Signature:

Signature:

FNB

Date:

Date:

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Date Printed: 31.10.2023 12:15:23
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 31.10.2023 12:03:00
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====

Purchase Order: 4730331939

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ASN Number:

Invoice Number: 0041044830

Vehicle Trip Number: 45043082

Received By: TNGIDI601 (Thembile Ngidi)

Vehicle Registration: HBC747FS

Driver: africa

Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5009051883
2023

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

Article Description

Barcode Quantity X Mass Pack

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394 2 X 6

KWV ROODEBERG 750ML

6002323400295 2 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691 2 X 6

LABORIE CAP CLASSIQUE BRUT 750ML

6002323005124 1 X 6

LABORIE MERLOT CABERNET SAUVIG 750ML

6002323407898 1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592 2 X 6

LABORIE SHIRAZ 750ML

6002323001409 1 X 6

LABORIE MERLOT 750ML

6002323301998 2 X 6

LABORIE CHARDONNAY 750ML

6002323417798 1 X 6

PEARLY BAY WHITE 3L

6002323004417 1 X 4

KWV CHENIN BLANC CLASSIC 750ML

6002323410799 2 X 6

KWV SHIRAZ ROSE 750ML

6002323012603 1 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292 1 X 6