

Bill to: PPSHEA Pick & 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 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: 4730331957 KWV Order Number: 110869966 Loading Status: Gross Weight : 168.184kg	Document Type: TAX INVOICE Document No: 0041044847 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
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
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
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
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
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
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
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
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
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
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	1.50		742.24	742.24	111.34	853.58
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
900243	700024459	Rodeberg Red Blend 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	7.80		354.99	354.99	53.25	408.24
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	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	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
					20					8,444.32	1,266.65	9,710.97

Liquor Runners Durban
DEBRIEFED
Signed: _____

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

Date Printed: 31.10.2023 13:00:39
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 31.10.2023 12:45:07
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4730331957

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ASN Number:

Invoice Number: 0041044847

Vehicle Trip Number: 45045205

Received By: LDIND0923 (Lindokuhle Dindo)

Vehicle Registration: LHAZI

Driver: FRV 286 FS

Terminal ID: KC23BDW0027334

Goods Receipt Document / Year: 5009054451
2023

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

Article Description

Barcode Quantity X Mass Pack

CAFE CULTURE COFFEE PINOTAGE 750ML

6002323005629 1 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292 1 X 6

LABORIE MERLOT CABERNET SAUVIG 750ML

6002323407898 1 X 6

PEARLY BAY WHITE 3L

6002323004417 1 X 4

LABORIE CHARDONNAY 750ML

6002323417798 1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579 1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592 1 X 6

LABORIE SAUVIGNON BLANC 750ML

6002323310891 1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595 1 X 6

KWV SHIRAZ ROSE 750ML

6002323012603 1 X 6

LABORIE CAP CLASSIQUE ROSE 750ML

6002323007104 1 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691 1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592 1 X 6

KWV ROODEBERG 750ML

6002323400295 1 X 6

LABORIE SHIRAZ 750ML

6002323001409 1 X 6

LABORIE CAP CLASSIQUE BRUT 750ML

6002323005124 1 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865 1 X 6

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763 1 X 6

LABORIE MERLOT 750ML

6002323301998 1 X 6

LABORIE CAP CLAS LE GRAND NTR ROSE 750ML

6002323025153 1 X 6

SKU Tot:

118

Totals:

20

Driver's Name:(print)

Driver's Signature:

Received By: Lindokuhle Dindo.