

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION-BALITTO DR BALLITO 4420	 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: 4110261933 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.11.2023 Customer Order Number: 4730744890 KWV Order Number: 110872950 Loading Status: Gross Weight : 67.959kg	Document Type: TAX INVOICE Document No: 0041048044 Document Date: 10.11.2023 Delivery date: 10.11.2023 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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900453	700023845	Roodeberg Rose 6x750ml 2022	CS	6 x 750	1.0	367.26	3.40		354.77	354.77	53.22	407.99
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
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0	320.76	2.40		313.06	626.12	93.92	720.04
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
900141	700022061	Laborie Cap Class Bl de Bl 6x750ml	CS	6 x 750	1.0	931.20	2.60		906.99	906.99	136.04	1,043.03
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
FZW 608 FS NB 030 140 Liquor Runners Durban DEBRIEFED Signed: _____												
										3,840.93	576.14	4,417.07

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: 10/11/2023 10:33:49
Store: 150 Receiving PO: (Proof of Delivery)
KFC4 Family Ball 'ts
PO: Date/Time: 10/11/2023 10:24:16
Wendy Investments (Pty) Ltd 100000941
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=====DELIVERY=====
Purchase Order: 4730748890
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ASN Number:
Invoice Number: 0041048044
Vehicle Trip Number: 48160722
Received By: ANGL35064 (Abel Ncube)
Vehicle Registration: #ZW 508 FS
Driver: ncube
Terminal ID: KFO430W0023341

Goods Receipt Document / Year: 5009391363
2023

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

Article Description

Barcode Quantity X Mass Pack

KW MERLOT CLASSIC 750ML
600232300385 1 X 5

ANABELLE CUVÉE ROSE 750ML
6002323021885 1 X 5

KW ROOIBERG ROSE 750ML
6002323012311 1 X 5

ANABELLE VIALO CUVÉE ROSE 750ML
6002323023579 1 X 5

LABRIE CHENIN BLANC 750ML
6002323019887 2 X 5

LABRIE CAP CLASSIQUE BRUT 750ML
600232303124 1 X 5

LABRIE CAP CLASSIC BLANC DE BLANC 750ML
6002323031081 1 X 5

SKL Tot: 48
Totals: 5

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Driver's Name: Ncube (print)

Driver's Signature: 

Received By: Abel Ncube. 