

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPON PICK N PAY FAMILY KE26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Customer Order Date: 09.11.2023 Customer Order Number: 4731100070 KWV Order Number: 110875418 Loading Status: Gross Weight : 141.605kg	Document Type: TAX INVOICE Document No.: 0041048609 Document Date: 13.11.2023 Delivery date: 13.11.2023 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 exo VAT	VAT	Total inc VAT
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	9.20		375.75	1,127.25	169.09	1,296.34
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	5.0	773.16	0.10		772.39	3,861.93	579.29	4,441.22
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	3.00		556.47	556.47	83.47	639.94
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
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
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
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
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
ITEMS NOT SUPPLIED:												
901444	700025443	Annabelle Cuvee Rose Petillant 14(6X)	CS	124 x 250	2	Item rejected - Unreasonable request						
					16					8,395.96	1,259.39	9,655.35

Liquor Runner 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
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Date Printed: 13.11.2023 13:32:10
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 13.11.2023 13:20:10
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4731100070

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ASN Number:

Invoice Number: 0041048609

Vehicle Trip Number: 45187121

Received By: SNKOSI669 (Scelo Nkosi)

Vehicle Registration: FZW 616 FS

Driver: AYANDA

Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5009476200
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394

3 X 6

ROODEBERG BLACK 750ML
6002323024064

5 X 6

KWV CLASSIC MOSCATO ROSE 6X750ML
6002323025733

1 X 6

LABORIE CAP CLASSIQUE ROSE 750ML
6002323007104

1 X 6

BONNE ESPERANCE RED WINE 5L
6002323006503

1 X 4

KWV SHIRAZ CLASSIC 750ML
6002323400691

1 X 6

LABORIE SAUVIGNON BLANC 750ML
6002323310891

1 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592

1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595

1 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292

1 X 6

SKU Tot:

94

Totals:

16

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Driver's Name:
)

Driver's Signature:

Received By: Scelo Nkosi.

Signature: