

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 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: 16.11.2023 Customer Order Number: 4731382598 KWV Order Number: 110877209 Loading Status: Gross Weight : 85.950kg	Document Type: TAX INVOICE Document No: 0041050432 Document Date: 20.11.2023 Delivery date: 20.11.2023 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
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	2.0	413.82	9.20		375.75	751.50	112.72	864.22
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
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
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.50	816.48
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
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
900453	700023845	Roodeberg Rose 6x750ml 2022	CS	6 x 750	1.0	367.26	3.40		354.77	354.77	53.22	407.99
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	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 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
										3,903.47	585.52	4,488.99

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: 20.11.2023 09:54:37
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 20.11.2023 09:44:16
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4731382598

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ASN Number:

Invoice Number: 0041050432

Vehicle Trip Number: 45258638

Received By: SSINGH527 (Sharmila Singh)

Vehicle Registration: HBC747FS

Driver: AFRICA

Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5009696622
2023

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

Article Description

Barcode Quantity X Mass Pack

LABORIE SAUVIGNON BLANC 750ML

6002323310891 1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592 2 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592 1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595 1 X 6

LABORIE MERLOT CABERNET SAUVIG 750ML

6002323407898 2 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865 1 X 6

CAFE CULTURE COFFEE PINOTAGE 750ML

6002323005629 1 X 6

KWV ROODEBERG ROSE 750ML

6002323012511 1 X 6

KWV CHENIN BLANC CLASSIC 750ML

6002323410799 1 X 6

SKU Tot: 66

Totals: 11

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

KWV CHENIN BLANC CLASSIC 750ML

OVERSUPPLY

6002323410799 1 X 6

SKU Tot: 6

Totals: 1

Driver's Name: Africa (print)

Driver's Signature: A. Pos...

Received By: Sharmila Singh.

Signature: