

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 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: 20.11.2023 Customer Order Number: 4731514455 KWV Order Number: 110878070 Loading Status: Gross Weight : 57.050kg	Document Type: TAX INVOICE Document No: 0041051608 Document Date: 23.11.2023 Delivery date: 23.11.2023 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
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
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.50	816.48
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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
ITEMS NOT SUPPLIED:												
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - Discontinued stock						
					6					2,268.01	340.20	2,608.21

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 23.11.2023 12:47:08
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4731514455

ASN Number:

Invoice Number: 0041051608

Vehicle Trip Number: 45303792

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: HBC747FS

Driver: Nqubeko

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5009832119
2023

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

Article Description

Barcode

Quantity X Mass Pack

PEARLY BAY WHITE 3L

6002323004417

1 X 4

KWV ROODEBERG 750ML

6002323400295

1 X 6

LABORIE MERLOT 750ML

6002323301998

2 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

1 X 6

PEARLY BAY SMOOTH RED 3L

6002323024040

1 X 4

SKU Tot:

32

Totals:

6

Driver's Name: Nqubeko (print
)

Driver's Signature: 

Received By: Herman Jordaa

