

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: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.11.2023 Customer Order Number: 4731399936 KWV Order Number: 110877342 Loading Status: Gross Weight : 22.800kg	Document Type: TAX INVOICE Document No: 0041052068 Document Date: 24.11.2023 Delivery date: 24.11.2023 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
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
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
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:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - Discontinued stock						
					3					1,022.75	153.41	1,176.16

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
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Date Printed: 24.11.2023 08:04:31
Stone DSD Receiving PCD (Proof of Delivery)
AF04 Family Ball Inc
PCD Date/Time: 24.11.2023 08:04:00
Warseny Investments (Pty) Ltd 1000009

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*****DELIVER*****
Purchase Order: 4731389906

ASN Number:
Invoice Number: 0041022086
Vehicle Trip Number: 45311495
Received By: MVALECO073 (Mervin Naidoo)
Vehicle Registration: HMC 195 FS
Driver: S. Naidoo
Terminal ID: AF04B210022087

Goods Receipt Document / Year: 5009856560
2023

*****GOODS RECEIVED*****
Article Description Quantity X Mass Pack
Barcode

CAFE CULTURE COFFEE PINOTAGE 750ML
5002323005829 1 X 6

WV PINOTAGE CLASSIC 750ML
5002323400882 1 X 6

WV CHARDONNAY CLASSIC 750ML
5002323414282 1 X 6

S&U Tot: 18
Totals: 3

Driver's Name: *S. Naidoo* (Print)

Driver's Signature: *[Signature]*

Received By: MVALECO073 (Mervin Naidoo)
[Signature]