

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLQNB PMP LIQUOR QUEENSBURGHC008 SARNIA ROAD QUEENSBURGHC008	 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: 01.12.2023 Customer Order Number: 4732082187 KWV Order Number: 110882343 Loading Status: Gross Weight : 22.700kg	Document Type: TAX INVOICE Document No: 0041056733 Document Date: 12.12.2023 Delivery date: 12.12.2023 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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
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	56.37	432.12
					3					1,127.25	169.09	1,296.34

Liquor Runner Durban
DEBRIEFED
Signed: _____

Quinto Cele
Jc 76 HB GP

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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

Date Printed: 12.12.2023 10:19:49
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 12.12.2023 10:19:45
Warshay Investments (Pty) Ltd 10000094.
6

=====DELIVERY=====

Purchase Order: 4732082187

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ASN Number:

Invoice Number: 0041056733

Vehicle Trip Number: 45500734

Received By: SMTOL0359 (Siphephelo Mtolo)

Vehicle Registration: JC 76 HB GP

Driver: QINISO

Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5010401278
2023

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

Article Description

Barcode Quantity X Mass Pack

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394 1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592 1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595 1 X 6

SKU Tot: 18

Totals: 3

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Driver's Name:(print
)

Driver's Signature:

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Received By: Siphephelo Mtolo.