

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFJOH PNP FAMILY ST JOHNS LIQUOR STORE - EASTE KARKLOOF RD LIFESTYLE CNTR HOWICK	 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: 19.12.2023 Customer Order Number: 4732788892 KWV Order Number: 110888024 Loading Status: Gross Weight : 242.200kg	Document Type: TAX INVOICE Document No: 0041059862 Document Date: 21.12.2023 Delivery date: 21.12.2023 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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	320.76	2.40		313.06	939.19	140.88	1,080.07
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
900453	700023845	Roodeberg Rose 6x750ml 2022	CS	6 x 750	2.0	367.26	3.40		354.77	709.55	106.43	815.98
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	362.52	7.90		333.88	1,669.40	250.41	1,919.81
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	3.0	320.76	2.40		313.06	939.19	140.88	1,080.07
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0	373.24	3.10		361.67	1,085.01	162.75	1,247.76
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	3.0	320.76	2.40		313.06	939.19	140.88	1,080.07
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	753.54	1.50		742.23	1,484.47	222.67	1,707.14
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	362.52	7.90		333.88	1,669.40	250.41	1,919.81
										10,632.14	1,594.82	12,226.96

Liquor Runners Durban
DECEASED
Signed

DUP - Duplicated Order	EDC - 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: 21.12.2023 13:02:31
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 21.12.2023 13:01:34
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4732788892

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ASN Number:

Invoice Number: 0041059862

Vehicle Trip Number: 45610214

Received By: PGOVINDSA391 (Poobie Govindsam
y)

Vehicle Registration: FZW611FS

Driver: simphiwe

Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5010698307
2023

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

Article Description

Barcode Quantity X Mass Pack

LABORIE SAUVIGNON BLANC 750ML

6002323310891 3 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865 2 X 6

KWV ROODEBERG ROSE 750ML

6002323012511 2 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292 5 X 6

LABORIE CHARDONNAY 750ML

6002323417798 3 X 6

PEARLY BAY WHITE 3L

6002323004417 3 X 4

LABORIE CHENIN BLANC 750ML

6002323019657 3 X 6

PEARLY BAY SWEET ROSE 3L

6002323011217 1 X 4

LABORIE CAP CLASSIQUE BRUT 750ML

6002323005124 2 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592 5 X 6

SKU Tot:

Totals: 166
29

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

Article Description

Reason

Barcode Quantity X Mass Pack

ASN HU:

KWV SAUVIGNON BLANC CLASSIC 750ML

OVERSUPPLY 1 X 6

6002323413592

PEARLY BAY SWEET ROSE 3L

OVERSUPPLY 1 X 4

6002323011217

SKU Tot: 10

Totals: 2

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Driver's Name: Simphiwe (print)

Driver's Signature: [Signature]

Received By: Poobie Govindsam
[Signature]