

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	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7546 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.12.2023 Customer Order Number: 4732701005 KWV Order Number: 110886974 Loading Status: Gross Weight : 76.700kg	Document Type: TAX INVOICE Document No: 0041059899 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 queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
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
900106	700025139	Laborie Shiraz 6x750ml 2021	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	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	2.0	468.78	2.10		458.93	917.87	137.68	1,055.55
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
										3,527.39	529.11	4,056.50

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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: 21.12.2023 15:36:23
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 21.12.2023 15:36:06
Warshay Investments (Pty) Ltd 100000941
5

=====DELIVERY=====

Purchase Order: 4732701005

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ASN Number:
Invoice Number: 0041059899
Vehicle Trip Number: 45613221
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FRV286FS
Driver: Skhumbuzo
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5010706958
2023

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

Article Description
Barcode Quantity X Mass Pack

LABORIE CHARDONNAY 750ML
6002323417798 1 X 6

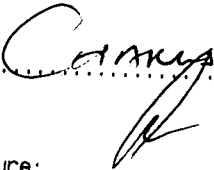
KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 1 X 6

LABORIE SHIRAZ 750ML
6002323001409 2 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 3 X 6

KWV ROODEBERG 750ML
6002323400295 2 X 6

SKU Tot: 54
Totals: 9

Driver's Name:  (print)

Driver's Signature:

Received By: Herman Jordaa.
