

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 ESTABLISHED 1916 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: 18.12.2023 Customer Order Number: 4732708626 KWV Order Number: 110887042 Loading Status: Gross Weight : 46.900kg	Document Type: TAX INVOICE Document No.: 0041060251 Document Date: 22.12.2023 Delivery date: 22.12.2023 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
902185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
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
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	1.50		742.24	742.24	111.34	853.58
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
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
					5					2,314.73	347.21	2,661.94

Liquor Runner Durban
Signed: DEBEVERED

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
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Date Printed: 22.12.2023 12:00:09
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 22.12.2023 11:59:01
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4732708626

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ASN Number:

Invoice Number: 0041060251

Vehicle Trip Number: 45623280

Received By: N3OVENDER001 (Navashini Denise Govender)

Vehicle Registration: FZW 611 FS

Driver: Simphiwe

Terminal ID: K-40BDW0271823

Goods Receipt Document / Year: 5010735015
2023

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML

6002323021865

2 X 6

EARLY BAY SMOOTH RED 3L

6002323024040

1 X 4

ABORIE CAP CLASSIQUE BRUT 750ML

6002323005124

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

1 X 6

SKU Tot:

28

Totals:

5

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Driver's Name: *Simphiwe* (print)

Driver's Signature: *[Signature]*

Received By: Navashini Denise Govender

[Signature]