

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPON PICK N PAY FAMILY KP26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 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: 21.12.2023 Customer Order Number: 4732913957 KWV Order Number: 110889002 Loading Status: Gross Weight : 87.219kg	Document Type: TAX INVOICE Document No: 0041062257 Document Date: 27.12.2023 Delivery date: 01.01.2024 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
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	9.20		375.75	1,127.25	169.09	1,296.34
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	9.20		375.75	751.50	112.73	864.23
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
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	0.10		772.38	1,544.77	231.71	1,776.48
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	2.10		375.82	375.82	56.37	432.19
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
					10					4,474.13	671.12	5,145.25

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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: 30.12.2023 12:57:43
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 30.12.2023 12:55:59
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====

Purchase Order: 4732913957

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ASN Number:
Invoice Number: 0041062257
Vehicle Trip Number: 45683185
Received By: ZSITHOLE906 (Zuzi Sithole)
Vehicle Registration: HXD 195 FS
Driver: sluleko
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5010913132
2023

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

Article Description
Barcode Quantity X Mass Pack

KWV PINOTAGE CLASSIC 750ML
6002323400592 3 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 2 X 6

PEARLY BAY SWEET ROSE 3L
6002323011217 1 X 4

ROODEBERG BLACK 750ML
6002323024064 2 X 6

LABORIE ROSE 750ML
6002323021575 1 X 6

CAFE CULTURE COFFEE PINOTAGE 750ML
6002323005629 1 X 6

SKU Tot: 58
Totals: 10
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Driver's Name: *sluleko* (print)

Driver's Signature: *[Signature]*

Received By: Zuzi Sithole

Signature: *[Signature]*