

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 PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 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: 04.01.2024 Customer Order Number: 4733334063 KWV Order Number: 110891737 Loading Status: Gross Weight : 114.513kg	Document Type: TAX INVOICE Document No: 0041064002 Document Date: 09.01.2024 Delivery date: 09.01.2024 Page: 1 of 1
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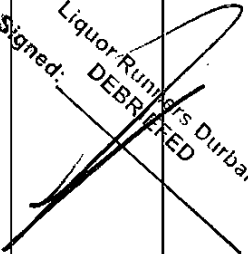
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.27	960.34
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	9.20		375.75	751.50	112.73	864.23
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:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
										5,239.31	785.90	6,025.21

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: FNB Acc: 6300 328 6845 Branch: 250655
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Magic
Fzw 625 RS

Signed:  Liquor Runner Durban
DEBRIEFED

Date Printed: 11.01.2024 14:01:41
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 11.01.2024 14:00:40
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4733334063

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ASN Number:
Invoice Number: 0041064002
Vehicle Trip Number: 45787096
Received By: VKHUMALO763 (Elvis Khumalo)
Vehicle Registration: FZW625FS
Driver: MAGIC
Terminal ID: KC08BDW0117701

Goods Receipt Document: 4733334063 0041064002 45787096

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

Article Description	Barcode	Quantity X Mass Pack
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KWV SAUVIGNON BLANC CLASSIC 750ML	6002323413592	2 X 6
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KWV CHENIN BLANC CLASSIC 750ML	6002323410799	2 X 6
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ANNABELLE CUVÉE BLANCHE 750ML	6002323022763	1 X 6
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KWV CHARDONNAY CLASSIC 750ML	6002323414292	1 X 6
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LABORIE MERLOT CABERNET SAUVIG 750ML	6002323407898	1 X 6
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ANNABELLE N/ALC CUVÉE ROSE 750ML	6002323023579	2 X 6
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ANNABELLE CUVÉE ROSE 750ML	6002323021865	2 X 6
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KWV CABERNET SAUVIG CLASSIC 750ML	6002323400394	2 X 6
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KWV MERLOT CLASSIC 750ML	6002323300595	1 X 6
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KU Tot:	84
Totals:	14

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Driver's Name: *Magic* (print)

Driver's Signature: *[Signature]*

Received By: Elvis Khumalo

Signature: