

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 KWV 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: 4733341468 KWV Order Number: 110891887 Loading Status: Gross Weight : 51.050kg	Document Type: TAX INVOICE Document No: 0041064005 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
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.17	767.93
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
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						
					7					2,400.14	360.02	2,760.16

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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Date Printed: 09.01.2024 13:33:08
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 09.01.2024 13:32:59
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4733341468

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ASN Number:

Invoice Number: 0041064005

Vehicle Trip Number: 45760902

Received By: P818550 (Simphiwe Nqoko)

Vehicle Registration: FRV279FS

Driver: Mndeni

Terminal ID: KC10BDW0038422

Goods Receipt Document / Year: 5000215836
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 2 X 6

KWV SHIRAZ ROSE 750ML
6002323012603 1 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 2 X 6

LABORIE MERLOT 750ML
6002323301998 1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

SKU Tot: 42
Totals: 7

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Driver's Name: Mndeni (print)

Driver's Signature: [Signature]

Received By: Simphiwe Nqoko. [Signature]