

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	 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: 04.01.2024 Customer Order Number: 4733314635 KWV Order Number: 110891672 Loading Status: Gross Weight : 71.193kg	Document Type: TAX INVOICE Document No: 0041064240 Document Date: 10.01.2024 Delivery date: 10.01.2024 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
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54	1.50		742.24	742.24	111.34	853.58
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Item rejected - No stock						
					8					3,435.05	515.26	3,950.31

Liquor Runners Durban
 DATE: _____
 TIME: _____
 DEPRIEFED

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: 10.01.2024 14:34:54
Store DSD Receiving POD (Proof of Delivery)
KC05 Musgrave Road
POD Date/Time: 10.01.2024 14:34:08
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order:	4733314635
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ASN Number:
Invoice Number: 0041064240
Vehicle Trip Number: 45776029
Received By: MMGEDEZI171 (Mahlubandile Mgedezi)
Vehicle Registration: FZN 616 FS
Driver: MCHUNU
Terminal ID: KC06BDW0009323

Goods Receipt Document / Year: 5000253247
2024

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

Article Description	Quantity X Mass Pack
LABORIE CAP CLAS LE GRAND NTR ROSE 750ML 002323025153	1 X 6
ANNABELLE N/ALC CUVEE ROSE 750ML 002323023579	1 X 6
LABORIE CHARDONNAY 750ML 002323417798	1 X 6
CHWV CHARDONNAY CLASSIC 750ML 002323414292	1 X 6
ANNABELLE NON ALC CUVEE BLANCHE 750ML 002323024576	1 X 6
ANNABELLE CUVEE BLANCHE 750ML 002323022763	1 X 6
ANNABELLE CUVEE ROSE 750ML 002323021865	1 X 6
CHWV CABERNET SAUVIG CLASSIC 750ML 002323400394	1 X 6
SKU Tot:	4
Totals:	

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Driver's Name: *Ntuthuko* (print)
Driver's Signature: *[Signature]*
Received By: *[Signature]* Mahlubandile Mgedezi
Signature: *[Signature]*