

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: 11.01.2024 Customer Order Number: 4733604909 KWV Order Number: 110893330 Loading Status: Gross Weight : 103.745kg	Document Type: TAX INVOICE Document No: 0041065559 Document Date: 16.01.2024 Delivery date: 16.01.2024 Page: 1 of 1
--	--	---	--	---

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
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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
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
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
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
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
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.27	960.34
900137	700025441	KWV Classic Shiraz 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						
					13					4,779.99	717.00	5,496.99

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
--	--	---	---	--

Date Printed: 18.01.2024 10:26:13
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 18.01.2024 10:26:12
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4733604909

=====

ASN Number:

Invoice Number: 0041065559

Vehicle Trip Number: 45855796

Received By: VKHUMAL0763 (Elvis Khumalo)

Vehicle Registration: FRV286FS

Driver: SKHUMBUZO

Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5000470656
2024

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE MERLOT CABERNET SAUVIG 750ML

6002323407898

1 X 6

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763

1 X 6

KWV CHENIN BLANC CLASSIC 750ML

6002323410799

2 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

2 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

2 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

2 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691

1 X 6

SKU Tot:

78

Totals:

13

=====

Driver's Name: *SKHUMBUZO* (print)

Driver's Signature: *SKHUMBUZO*

Received By: Elvis Khumalo.