

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 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: 18.01.2024 Customer Order Number: 4733857932 KWV Order Number: 110894810 Loading Status: Gross Weight : 21.850kg	Document Type: TAX INVOICE Document No.: 0041066876 Document Date: 23.01.2024 Delivery date: 23.01.2024 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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
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
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
					3					1,043.80	156.57	1,200.37

Themba
HBC 747 FS
23-01-24

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: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--

Date Printed: 23.01.2024 12:20:39
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 23.01.2024 12:19:26
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4733857932	
=====	
ASN Number:	
Invoice Number: 0041066876	
Vehicle Trip Number: 45905147	
Received By: P956633 (Sthembiso Luthuli)	
Vehicle Registration: HBC747FS	
Driver: THEMBA	
Terminal ID: KC30BDW0261546	

Goods Receipt Document / Year: 5000608614
2024

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

Article Description	Quantity X Mass Pack
LABORIE SAUVIGNON BLANC 750ML 6002323310891	1 X 6
LABORIE MERLOT CABERNET SAUVIG 750ML 6002323407898	1 X 6
KWV CABERNET SAUVIG CLASSIC 750ML 6002323400394	1 X 6
SKU Tot:	18
Totals:	3
=====	

Driver's Name: *Themba*.....(print
)

Driver's Signature: *Themba*.....

=====

Received By: Sthembiso Luthuli.

[Signature]

Goods and Services Tax (GST) No: