

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 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: 22.01.2024 Customer Order Number: 4733970815 KWV Order Number: 110895412 Loading Status: Gross Weight : 35.750kg	Document Type: TAX INVOICE Document No: 0041067737 Document Date: 26.01.2024 Delivery date: 26.01.2024 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	1.0	362.52	7.90		333.88	333.88	50.08	383.96
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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.37	432.12
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
					4					1,447.05	217.06	1,664.11

Liquor Runners Durban
DETERMINED
Signed: _____

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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Warshay Investments (Pty) Ltd 100000941
K-40 Family Umlanga
POD Date/Time: 26.01.2024 11:27:57
6

=====DEIVERY=====
Purchase Order: 4733970815
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ASN Number:
Invoice Number: 0041067737
Vehicle Trip Number: 45944985
Received By: MJCNAS002 (Melissa Jonas)
Vehicle Registration: HZR 748 FS
Driver: Bongani
Terminal ID: K-40BDW0271823

Goods Receipt Document / Year: 50007121
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass F

KWV SAUVIGNON BLANC CLASSIC 750ML
002323413592 1 X 6

KWV PINOTAGE CLASSIC 750ML
002323400592 1 X 6

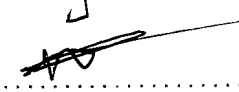
KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

PEARLY BAY SMOOTH RED 3L
6002323024040 1 X 4

SKU Tot: 22
Totals: 4

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Driver's Name: Wellington (print)

Driver's Signature: 

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Received By: Melissa Jonas

