

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1753 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALITTO JUNCTION BALITTO DR BALITTO 4420	 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: 25.01.2024 Customer Order Number: 4734162561 KWV Order Number: 110896508 Loading Status: Gross Weight : 24.250kg	Document Type: TAX INVOICE Document No: 0041069128 Document Date: 31.01.2024 Delivery date: 02.02.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
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
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
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Item rejected - No stock						
					3					1,127.16	169.07	1,296.23

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
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Site Printed: 02 02 2024 08:37:30
Turn OSD Receiving PCD (Proof of Delivery)
504 Family Ballits
CD Date/Time: 02.02.2024 08:37:30
Merchay Investments (Pty) Ltd 100000941

*****DELIVERY*****
Access Order: 4734162561

CSI Number:
Invoice Number: 0041069128
Vehicle Trip Number: 48014145
Received By: MNAEDCC073 (Marvin Naidoo)
Vehicle Registration: HKD 195 ES
Driver: Siluluko
Terminal ID: 4F04B00023341

Goods Receipt Document: 4734162561 00410691
28 48014145

*****GOODS RECEIVED*****

Article Description
Barcode Quantity X Mass Pack

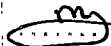
CHANELLE CUIVE ROSE 750ML
002323021885 1 X 6

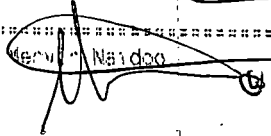
RAY MERLOT CLASSIC 750ML
002323300585 1 X 6

RAY CHARDONNAY CLASSIC 750ML
002323414282 1 X 6

KG Tot: 18
Ctals: 3

Driver's Name: SILULUKO (print)

Driver's Signature: 

Received By:  Naidoo