

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPON PICK N PAY FAMILY KF26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 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: 01.02.2024 Customer Order Number: 4734428208 KWV Order Number: 110897920 Loading Status: Gross Weight : 30.700kg	Document Type: TAX INVOICE Document No: 0041069399 Document Date: 05.02.2024 Delivery date: 05.02.2024 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
900453	700024569	Roodeberg Rose 6x750ml 2023	CS	6 x 750	1.0	367.26	3.40		354.77	354.77	53.22	407.99
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900233	700024666	KWV Classic Rose 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	1.0	362.52	7.90		333.88	333.88	50.08	383.96
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Item rejected - No stock						
										1,335.59	200.34	1,535.93

Liquor Runner 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: 05.02.2024 11:48:14
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 05.02.2024 11:46:43
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4734428208	
=====	
ASN Number:	
Invoice Number: 0041069399	
Vehicle Trip Number: 46040134	
Received By: SNKOSI669 (Seselo Nkosi)	
Vehicle Registration: FZW 598 FS	
Driver: MESHARCK	
Terminal ID: KF26BDW0020363	

ds Receipt Document / Year: 5000984
2024

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

Code	Quantity X Mass
------	-----------------

ROODEBERG ROSE 750ML	
6002323012511	1

CHENIN BLANC 750ML	
6002323019657	1

HIRAZ ROSE 750ML	
6002323012603	1

KWV SAUVIGNON BLANC CLASSIC 750ML	
6002323413592	1

SKU Tot:	24
Totals:	4

Driver's Name: M. Mokozi (print)

Driver's Signature: 

