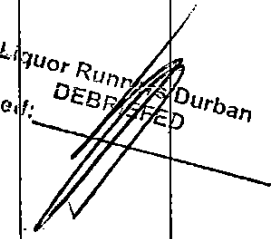


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 01.02.2024 Customer Order Number: 4734469852 KWV Order Number: 110898216 Loading Status: Gross Weight : 97.809kg	Document Type: TAX INVOICE Document No: 0041069645 Document Date: 06.02.2024 Delivery Date: 06.02.2024 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 exo VAT	VAT	Total inc VAT
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	1.50		742.24	742.24	111.34	853.58
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	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	56.36	432.11
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	1.50		742.24	742.24	111.34	853.58
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901341	700025193	Pearly Bay Sweet Rose 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:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Item rejected - No stock						
										4,733.48	710.02	5,443.50

Liquor Runner Durban
Signed:  DEBRA SED

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 06.02.2024 11:04:37
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 06.02.2024 11:04:26
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4734469852

ASN Number:

Invoice Number: 0041069645

Vehicle Trip Number: 46051003

Received By: P956633 (Sthembiso Luthuli)

Vehicle Registration: JBK139FS

Driver: FANA

Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5001017206
2024

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

Article Description

Barcode

Quantity X Mass

LABOR E CAP CLASSIQUE BRUT 750ML

6002323005124

1 X

KWV CHARDONNAY CLASSIC 750ML

6002323414292

1 X

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

1 X

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X

KWV MERLOT CLASSIC 750ML

6002323300595

1 X

CAFE CULTURE COFFEE PINOTAGE 750ML

6002323005629

1 X

LABOR E CAP CLASSIQUE ROSE 750ML

6002323007104

1 X

PEARLY BAY WHITE 3L

6002323004417

1 X

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X

ANNABELLE NON ALC CUVÉE BLANCHE 750ML

6002323024576

1 X

PEARLY BAY SWEET ROSE 3L

6002323011217

1 X

SKU Tot:

62

Totals:

11

Driver's Name:(print
)

Driver's Signature:

Received By: Sthembiso Luthuli

Signature: