

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKOK PNE FAMILY LIQUOR KOKSTAD 32 GROOM STREET	 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: 14.02.2024 Customer Order Number: 4734977981 KWV Order Number: 110900954 Loading Status: Gross Weight : 21.850kg	Document Type: TAX INVOICE Document No: 0041072170 Document Date: 16.02.2024 Delivery date: 16.02.2024 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
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
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
										1,043.51	156.53	1,200.04

Liquor Runners Durban
DEBRIEFED
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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Date Printed: 16.02.2024 09:38:29
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 16.02.2024 09:37:51
Warshay Investments (Pty) Ltd 10000941
6

=====DELIVERY=====

Purchase Order: 4734977981

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ASN Number:
Invoice Number: 0041072170
Vehicle Trip Number: 46167767
Received By: MNGC0B0001 (Michael Ngcobo)
Vehicle Registration: HX0195FS
Driver: sluleko
Terminal ID: KF20BDW0022382

Goods Receipt Document / Year: 5001340912
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292 1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 1 X 6

SKU Tot: 18
Totals: 3

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Driver's Name: *Sluleko* (print)

Driver's Signature: *[Signature]*

Received By: Michael Ngcobo.

Signature: *[Signature]*