

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	 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: 20.03.2024 Customer Order Number: 4736414130 KWV Order Number: 110909187 Loading Status: Gross Weight : 17.000kg	Document Type: TAX INVOICE Document No: 0041079862 Document Date: 26.03.2024 Delivery date: 26.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	470.58	2.40		459.28	459.28	68.89	528.17
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	2	Item rejected - No stock						

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 MAFOGANY 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							

Date Printed: 26.03.2024 07:49:32
Store DSD Receiving-POD-(Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 26.03.2024 07:49:20
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4736414130

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ASN Number:
Invoice Number: 0041079862
Vehicle Trip Number: 46562209
Received By: P996410 (Thembinkosi Molefe)
Vehicle Registration: FSR812FS
Driver: sboniso
Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5002466092
2024

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML
6002323021865 1 X 6

LABORIE CABERNET SAUVIGNON 750ML
6002323404699 1 X 6

SKU Tot: 12
Totals: 2

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Driver's Name: *KITZANA* (print)

Driver's Signature: *[Signature]*

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Received By: Thembinkosi Molefe.

Signature: *[Signature]*

Date Printed: 26.03.2024 07:49:32
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
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Driver's Name: *KHEZANA* (print)

Driver's Signature: *[Signature]*

Received By: Thembinkosi Molefe.

Signature: *[Signature]*