

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 KP26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 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: 06.06.2024 Customer Order Number: 4739362189 KWV Order Number: 110926017 Loading Status: Gross Weight : 85.309kg	Document Type: TAX INVOICE Document No: 0041095745 Document Date: 10.06.2024 Delivery date: 10.06.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	3.30		310.06	1,550.29	232.55	1,782.84
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.20	1,002.41	150.36	1,152.77
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2	Item rejected - No stock						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					11					4,118.98	617.85	4,736.83

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: 10.06.2024 11:25:09
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 10.06.2024 11:20:53
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====

Purchase Order: 4739362189

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ASN Number: ~

Invoice Number: 0041095745

Vehicle Trip Number: 47338180

Received By: SNKOSI669 (Scelo Nkosi)

Vehicle Registration: HXD 195 FS

Driver: NOUBEKO

Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5004661130
2024

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE CUVEE ROSE CANS 6X250ML 6002323025603	5 X 24
ANNABELLE N/ALC CUVEE ROSE 750ML 6002323023579	1 X 6
KWV SPARK DEMI SEC 750ML 6002323430292	1 X 6
KWV ROODEBERG 750ML 6002323400295	2 X 6
KWV SAUVIGNON BLANC CLASSIC 750ML 6002323413592	2 X 6
SKU Tot:	156
Totals:	11

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Driver's Name: *Noubeko* (print)

Driver's Signature: *[Signature]*

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Received By: Scelo Nkosi

Signature: *[Signature]*