

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUMH PICK N PAY FAMILY UMHLANGA - KP40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 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: 10.06.2024 Customer Order Number: 4739481640 KWV Order Number: 110926577 Loading Status: Gross Weight : 36.800kg	Document Type: TAX INVOICE Document No.: 0041097019 Document Date: 14.06.2024 Delivery date: 14.06.2024 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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.48	448.37
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock						
					4					1,622.02	243.30	1,865.32

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 MAHOAGANY 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: 14.06.2024 11:31:08
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 14.06.2024 11:31:07
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====
Purchase Order: 4739481640
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ASN Number:
Invoice Number: 0041097019
Vehicle Trip Number: 47390536
Received By: N3OVENDER001 (Navashini Denise Govender)
Vehicle Registration: FZW 625 FS
Driver: magie
Terminal ID: K40BDW0271823

Goods Receipt Document / Year: 5004800286
2024

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

Article Description	Barcode	Quantity X Mass Pack
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KWV ROODEBERG 750ML	6002323400295	1 X 6
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PEARLY BAY SMOOTH RED 3L	6002323024040	1 X 4
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KWV SAUVIGNON BLANC CLASSIC 750ML	6002323413592	1 X 6
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LABORIE SHIRAZ 750ML	6002323001409	1 X 6
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SKU Tot:	22
Totals:	4

Driver's Name: (print)

Driver's Signature:

Received By: Navashini Denise Govender.

Signature: