

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 13.06.2024 Customer Order Number: 4739635149 KWV Order Number: 110927578 Loading Status: Gross Weight : 76.409kg	Document Type: TAX INVOICE Document No: 0041097646 Document Date: 18.06.2024 Delivery date: 18.06.2024 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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.20	875.63
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900144	700025903	Laborie Merlot 6x750ml 2022	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	1	Item rejected - No stock						
					10					3,777.46	566.62	4,344.08

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	

Date Printed: 18.06.2024 11:02:25
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 18.06.2024 11:01:46
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====

Purchase Order: 4739635149

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ASN Number:
Invoice Number: 0041097646
Vehicle Trip Number: 47415890
Received By: P818550 (Simphiwe Nqoko)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5004874484
2024

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

Article Description
Barcode Quantity X Mass Pack

CAFE CULTURE COFFEE PINOTAGE 750ML
6002323005629 1 X 6

LABORIE CABERNET SAUVIGNON 750ML
6002323404699 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 2 X 6

LABORIE SAUVIGNON BLANC 750ML
6002323310891 1 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

LABORIE SHIRAZ 750ML
6002323001409 1 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML
6002323024576 1 X 6

LABORIE MERLOT 750ML
6002323301998 1 X 6

SKU Tot: 60
Totals: 10

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Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Simphiwe Nqoko.

Signature: 