

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 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: 13.06.2024 Customer Order Number: 4739684495 KWV Order Number: 110927822 Loading Status: Gross Weight : 39.645kg	Document Type: TAX INVOICE Document No: 0041097944 Document Date: 18.06.2024 Delivery date: 19.06.2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.88	528.16
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
900131	700026173	KWV Cabernet Sauvignon 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
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
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
										1,935.43	290.31	2,225.74

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

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: 19.06.2024 11:21:33
Store OSD Receiving PCD (Proof of Delivery)
KC20 Westwood
PCD Date/Time: 19.06.2024 11:21:31
Wanghay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====
Purchase Order: 4739684495
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ASN Number:
Invoice Number: 0041097944
Vehicle Trip Number: 47429300
Received By: P1006796 (Justin Boodraj)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC20BOWOC27749

Goods Receipt Document / Year: 5004908810
2024

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

Article Description	Quantity X Mass Pack
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ANNAELLE SWEET BLANCHE 750ML 5002323022763	1 X 6
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ANNA SWEET CLASSIC 750ML 5002323400591	1 X 6
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ANNA CABERNET SAUVIGNON CLASSIC 750ML 5002323400594	1 X 6
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ANNA MERLOT CLASSIC 750ML 5002323300595	1 X 6
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CAFE CULTURE COFFEE PINOTAGE 750ML 5002323005629	1 X 6
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S&L Tot:	30
Totals:	5

Driver's Name: *MNDENI* (print)

Driver's Signature: *[Signature]*

Received By: Justin Boodraj. *[Signature]*

Signature: _____