

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 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: 19.06.2024 Customer Order Number: 4739839273 KWV Order Number: 110928918 Loading Status: Gross Weight : 26.909kg	Document Type: TAX INVOICE Document No: 0041098468 Document Date: 21.06.2024 Delivery date: 21.06.2024 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
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
					3					1,299.27	194.89	1,494.16

Liquor Runner Durban
DEBRIEFED
DATE: 21/06/2024
TIME: 14:30

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: 21.06.2024 09:32:47
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 21.06.2024 09:32:35
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4739839273

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ASN Number:

Invoice Number: 0041098463

Vehicle Trip Number: 47453060

Received By: MNGCOB0001 (Michael Ngcobo)

Vehicle Registration: ND789498

Driver: zwe

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5004970273
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579

1 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

1 X 6

SKU Tot:

18

Totals:

3

Driver's Name: *kele*.....(print
)

Driver's Signature: *[Signature]*

Received By: Michael Ngcobo

Signature: *[Signature]*