

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 4739651644 KWV Order Number: 110927633 Loading Status: Gross Weight : 44.050kg	Document Type: TAX INVOICE Document No.: 0041098471 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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.17	576.38
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
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
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:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
										2,002.74	300.41	2,303.15

Liquor Runners Durban
DEBRIEFED
Signed: _____

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Printed: 21.05.2024 09:04:06
Store: 353 Receiving FCD (Proof of Delivery)
AFCD Party Bal: 10
FCD Date/Time: 21.05.2024 09:03:52
Wansley Investments (Pty) Ltd 100003941

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*****DELIVERY*****
Purchase Order: 4739651644

ASV London
Invoice Number: 0041098471
Vehicle Tric Number: 47432341
Received By: WNAID00073 (Marvin Naidoo)
Vehicle Registration: AXD 193 FS
Driver: Naidoo
Terminal ID: 4504300023341

Goods Receipt Document: 4739651644 00410984
71 47432341

*****GOODS RECEIVED*****
Article Description
Barcode Quantity X Mass Pack

PEARLY BAY WHITE 300
800232304417 1 X 4

AWW ROSENESS 750ML
8002323405285 1 X 3

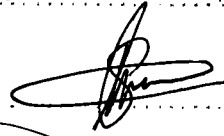
AWW SALVIGNON BLANC CLASSIC 750ML
8002323413552 1 X 3

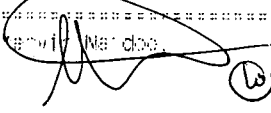
AWW CABERNET SAUVIGNON CLASSIC 750ML
8002323400384 1 X 3

LABOEE MERLOT 750ML
800232301958 1 X 3

SKL Tot: 28
TotB's: 3

Driver's Name: Naidoo (print)

Driver's Signature: 

Received By: Marvin Naidoo 

Signature: 