

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 18.06.2024 Customer Order Number: 4739827796 KWV Order Number: 110928717 Loading Status: Gross Weight : 77.590kg	Document Type: TAX INVOICE Document No: 0041098472 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	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58	2.40		459.28	1,377.84	206.68	1,584.52
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
Siya HBB282FS ② Liquor Runners Durban Signed: DE/REFED										3,716.44	557.47	4,273.91

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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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Date Printed: 21.06.2024 10:24:44
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 21.06.2024 10:24:43
Warshav Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4739827796

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ASN Number:

Invoice Number: 0041098472

Vehicle Trip Number: 47454451

Received By: RPADAYACH503 (Reesha Padayachee)

Vehicle Registration:

Driver:

Terminal ID: KC05ADM0172790

Goods Receipt Document Year: 5004973410
2024

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

Article Description

Barcode Quantity X Mass Pack

LABORIE MERLOT 750ML

6002323301998

1 X 6

LABORIE CHARDONNAY 750ML

6002323417798

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

2 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

3 X 6

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763

2 X 6

SKU Tot:

54

Totals:

9

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Driver's Name:(print

Driver's Signature:

Received By: Reesha Padayachee.

Signature: