

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 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: 20.06.2024 Customer Order Number: 4739882330 KWV Order Number: 110929241 Loading Status: Gross Weight : 41.140kg	Document Type: TAX INVOICE Document No: 0041099141 Document Date: 25.06.2024 Delivery date: 25.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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
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
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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					5					1,988.38	298.26	2,286.64

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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Date Printed: 25.06.2024 13:20:43
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 25.06.2024 13:20:41
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====

Purchase Order: 4739882330	
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ASN Number:
Invoice Number: 0041099141
Vehicle Trip Number: 47490067
Received By: P956633 (Sthembiso Luthuli)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5005074317
2024

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

Article Description	Quantity X Mass Pack
Barcode	

LABORIE SAUVIGNON BLANC 750ML 6002323310891	1 X 6
ANNABELLE CUVÉE BLANCHE 750ML 6002323022763	2 X 6
KWV MERLOT CLASSIC 750ML 6002323300595	1 X 6
KWV CHARDONNAY CLASSIC 750ML 6002323414292	1 X 6

SKU Tot:	30
Totals:	5

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Driver's Name: Mndeni (print)

Driver's Signature: [Signature]

Received By: Sthembiso Luthuli.

Signature: [Signature]