

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 SEOP 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: 27.06.2024 Customer Order Number: 4740145438 KWV Order Number: 110931253 Loading Status: Gross Weight : 26.650kg	Document Type: TAX INVOICE Document No: 0041100969 Document Date: 28.06.2024 Delivery date: 02.07.2024 Page: 1 of 1
--	--	---	--	--

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
901185	700024861	Annabelle Cuvee Rose 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
ITEMS NOT SUPPLIED:												
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1	Item rejected - No stock						
					3					1,299.27	194.89	1,494.16

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: 02.07.2024 11:24:49
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 02.07.2024 11:24:12
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4740145438

=====

ASN Number:

Invoice Number: 0041100969

Vehicle Trip Number: 47557842

Received By: P956633 (Sthembiso Luthuli)

Vehicle Registration: FZW616FS

Driver: AYANDA

Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5005258268
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML

6002323021865

2 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

1 X 6

SKU Tot:

18

Totals:

3

=====

Driver's Name: *Ayanda* (print)

Driver's Signature: *[Signature]*

Received By: Sthembiso Luthuli

Signature: *[Signature]*