

Bill to: PPSh Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPOR PICK N PAY LIQ PORT SHEPSTONE MAIN SOUTH COAST ROAD PORT SHEPSTONE	 ESTABLISHED 1916 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: 4740145995 KWV Order Number: 110931254 Loading Status: Gross Weight : 32.900kg	Document Type: TAX INVOICE Document No: 0041100980 Document Date: 28.06.2024 Delivery date: 02.07.2024 Page: 1 of 1
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FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriassa@kwv.co.za

Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900243	700025865 KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.20	1,002.41	150.37	1,152.78
900134	700026175 KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
ITEMS NOT SUPPLIED:											
900136	700025660 KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1	Item rejected - No stock						
									1,763.84	264.58	2,028.42

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: 02.07.2024 12:07:28
Store DSD Receiving POD (Proof of Delivery)
KF12 Family Port Shepstone
POD Date/Time: 02.07.2024 12:07:25
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4740145995

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ASN Number:

Invoice Number: 0041100980

Vehicle Trip Number: 47559760

Received By: SNUBA062 (Simbongile Nuba)

Vehicle Registration:

Driver:

Terminal ID: KF12BDW0023186

Goods Receipt Document / Year: 5005260731
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV ROODEBERG 750ML

6002323400295

2 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

2 X 6

SKU Tot:

24

Totals:

4

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Driver's Name: *Shumbuzi* (print)

Driver's Signature: *[Signature]*

Received By: Simbongile Nuba. *[Signature]*

Signature: