

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	 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: 04.07.2024 Customer Order Number: 4740403854 KWV Order Number: 110932965 Loading Status: Gross Weight : 71.225kg	Document Type: TAX INVOICE Document No: 0041102644 Document Date: 09-07-2024 Delivery date: 09-07-2024 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
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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.48	448.37
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
ITEMS NOT SUPPLIED:												
901448	700026061	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1	Item rejected - No stock						
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1	Item rejected - Unreasonable request						
										3,067.05	460.06	3,527.11

Liquor Runner Durban
Signed: DEBRIS

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: 09.07.2024 13:19:49
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 09.07.2024 13:18:45
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====

Purchase Order: 4740403854

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ASN Number:
Invoice Number: 0041102644
Vehicle Trip Number: 47631654
Received By: KBRUCE333 (Karel Bruce)
Vehicle Registration: SLULEKO
Driver: HXD 195 FS
Terminal ID: KC23BDW0142097

Goods Receipt Document / Year: 5005456851
2024

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

Article Description
Barcode Quantity X Mass Pack

PEARLY BAY WHITE 3L
6002323004417 1 X 4

PEARLY BAY SMOOTH RED 3L
6002323024040 1 X 4

KWV CLASSIC CAPE BLEND 750ML
6002323026174 1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 2 X 6

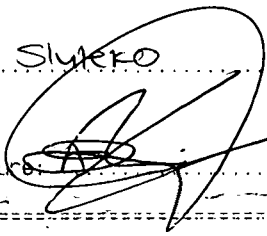
ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603 1 X 24

LABORIE CABERNET SAUVIGNON 750ML
6002323404699 1 X 6

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 1 X 6

SKU Tot: 62
Totals: 8

Driver's Name: SLULEKO (print)

Driver's Signature: 

Received By: Karel Bruce

Signature: 