

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 PWP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 ESTABLISHED 1916 Warshay Investments Pty Ltd/la 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: 09.04.2024 Customer Order Number: 4737123092 KWV Order Number: 110913367 Loading Status: Gross Weight : 98,100kg	Document Type: TAX INVOICE Document No: 0041083825 Document Date: 12.04.2024 Delivery date: 12.04.2024 Page: 1 of 1
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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
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15

Date Printed: 12.04.2024 10:13:38
Store DSO Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 12.04.2024 10:13:27
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====
Purchase Order: 4737123092
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ASN Number:
Invoice Number: 0041083825
Vehicle Trip Number: 46741158
Received By: P781290 (Charlene Govender)
Vehicle Registration: FZW603FS
Driver: kele
Terminal ID: MININT-RCOCJ45

Goods Receipt Document / Year: 5002969911
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 3 X 6
KWV PINOTAGE CLASSIC 750ML
6002323400592 2 X 6
KWV SHIRAZ CLASSIC 750ML
6002323400691 2 X 6
KWV MERLOT CLASSIC 750ML
6002323300595 5 X 6
LABORIE MERLOT 750ML
6002323301998 1 X 6

SAU Tot: 78
Totals: 13

Driver's Name: kele (print)

Driver's Signature: [Signature]

Received By: Charlene Govender.

Signature: [Signature]

4,944.35	741.65	5,686.00
LD - Late Delivery		
DP - Damaged Product		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank:		
Acc: 6300 320 6845		
Branch: 250655		

Signed: [Signature]
Liquor Running Durban
DEBRIED