

Bill to: PPSHEA Pick n Pay Retailers (pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4080105588	Ship to: PPFJOH PWP FAMILY ST JOHNS LIQUOR STORE - EASTE KARLDORF RD LIFESTYLE CENTRE HOWICK	 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: FIO-ID 28503	Customer Order Date: 14.11.2023 Customer Order Number: 4731285694 KWV Order Number: 110876449 Loading Status: Gross Weight : 202.527kg	Document Type: TAX INVOICE Document No: 0041049560 Document Date: 16.11.2023 Delivery date: 16.11.2023 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
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900453	700023845	Rodeberg Rose 6x750ml 2022	CS	6 x 750	1.0	367.26	3.40		354.77	354.77	53.22	407.99
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	362.52	7.90		333.88	1,335.52	200.33	1,535.85
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	3.0	468.78	2.10		458.94	1,376.81	206.52	1,583.33
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	9.20		375.75	1,127.25	169.09	1,296.34
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	9.20		375.75	751.50	112.73	864.23
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96

Liquor Runners Durban
 DEBRIEFED
 DATE:
 TIME:

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by: Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		Received in good order on behalf of Customer Name: <u> </u> Signature: <u> </u> Date: <u> </u>	
Depot Signature For Receipt from Customer Name: <u> </u> Signature: <u> </u> Date: <u> </u>		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			

Date Printed: 16.11.2023 12:10:14
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 16.11.2023 12:10:07
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4731285694

ASN Number:
Invoice Number: 0041049560
Vehicle Trip Number: 45226334
Received By: PGOVINDSAS391 (Pooble Govindsam V)

Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5009590681
2023

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

Article Description
Barcode

Quantity X Mass Pack

LABORIE CHARDONNAY 750ML
6002323417798
1 X 6

KWV CHENIN BLANC CLASSIC 750ML
6002323410799
2 X 6

KWV ROODEBERG ROSE 750ML
6002323012511
1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865
2 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592
4 X 6

PEARLY BAY WHITE 3L
6002323004417
1 X 4

ANNABELLE NON ALC CUVÉE BLANCHE 750ML
6002323024576
3 X 6

KWV CLASSIC MOSCATO ROSE 6X750ML
6002323025733
1 X 6

KWV ROODEBERG 750ML
6002323400295
3 X 6

KWV CABERNET SAUVIGN CLASSIC 750ML
6002323400394
3 X 6