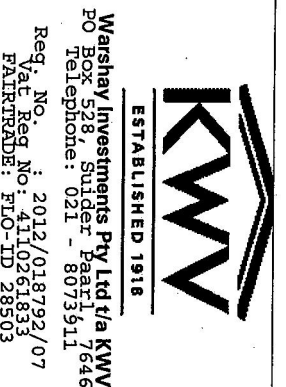


Bill to:
PPSHEA
Pack n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPSLAL
PNP CORPORATE LA LUCIA RC05
Shop 58 90 William Campbell drive
LA LUCIA



Customer Order Date: 29.11.2023
Customer Order Number: 4731957489
KWV Order Number: 110881521
Loading Status:
Gross Weight : 116.550kg

Document Type: TAX INVOICE
Document No: 0041054193
Document Date: 29.11.2023
Delivery date: 01.12.2023
Page: 1 of 1

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
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	2.0	468.78	2.10		458.93	917.87	137.68	1,055.55
900144	700025141	Laiborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.50	816.48
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82	9.20		375.75	1,502.99	225.43	1,728.42
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
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
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	9.20		375.75	751.50	112.73	864.23

Liquor Runners Durban
Signed: DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	5,761.09	864.16	6,625.25
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

For Receipt from Customer

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

End of month, plus three days

Date Printed: 01.12.2023 09:26:10
Store DSD Receiving POD (Proof of Delivery)
KCO5 La Lucia
POD Date/Time: 01.12.2023 09:18:24
Warsay Investments (Pty) Ltd 100000941

=====DELIVERY=====
Purchase Order: 4731957489
=====
ASN Number:
Invoice Number: 0041054193
Vehicle Trip Number: 45388085
Received By: RPADAVACH503 (Reesha Padayachee)
Vehicle Registration:
Driver:
Terminal ID: MININT-RCQCJ45

Goods Receipt Document / Year: 5010076870
2023
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack

KWV RODEBERG 750ML 6002323400295 (2) X 6
LABORIE MERLOT 750ML 6002323301998 (2) X 6
KWV MERLOT CLASSIC 750ML 6002323300595 (2) X 6
KWV PINOTAGE CLASSIC 750ML 6002323400592 (2) X 6
KWV CABERNET SAUVIG CLASSIC 750ML 6002323400394 (3) X 6
KWV SHIRAZ CLASSIC 750ML 6002323400691 (2) X 6

SKU Tot: 90
Totals: 15
=====GOODS REJECTED=====

Article Description
Barcode
Quantity X Mass Pack

KWV CABERNET SAUVIG CLASSIC 750ML 6002323400394
OVERSUPPLY
SKU Tot: 12
2 X 6