

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
PNP CORPORATE LA LUCIA KC05
Shop 58 90 William Campbell drive
LA LUCIA

ESTABLISHED 1918

KWV

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:
28.02.2024
Customer Order Number:
4735509656
KWV Order Number:
110904012
Loading Status:
Gross Weight : 90.208kg

Document Type:
TAX INVOICE
Document No: 0041075088
Document Date: 28.02.2024
Delivery date: 01.03.2024
Page: 1 of 1

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
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901380	700024957	Annabelle Cuvée Blanche Non-Alcohol	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96

Date Printed: 01.03.2024 11:46:53
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 01.03.2024 11:45:51
Warshay Investments (Pty) Ltd 10000941

=====DELIVERY=====

Purchase Order: 4735509656

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ASN Number:
Invoice Number: 0041075088
Vehicle Trip Number: 4618906
Received By: P781290 (Charlene Govender)
Vehicle Registration: 2W603FS
Driver: Mqubeho
Terminal ID: KC05ADM012790

Goods Receipt Document / Year: 5001763777
2024

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

Article Description	Barcode	Quantity	X	Mass Pack
ANNABELLE CUVÉE ROSE 750ML	600233021865	3	x	6
ANNABELLE CUVÉE BLANCHE 750ML	600233022763	2	x	6
ANNABELLE NON ALC CUVÉE BLANCHE 750ML	600233024576	2	x	6
LABORIE CHARDONNAY 750ML	600233417798	1	x	6
LABORIE SAUVIGNON BLANC 750ML	600233310891	1	x	6
KWV CHARDONNAY CLASSIC 750ML	6002323414292	1	x	6
SKU Tot:		60		
Totals:		10		

=====GOODS REJECTED=====

Article Description	Reason	Barcode	Quantity	X	Mass Pack
LABORIE CHARDONNAY 750ML	OVERSUPPLY	6002323417798	1	x	6
SKU Tot:					
Totals:					

3,882.74	582.41	4,465.15
LD - Late Delivery		
DP - Damaged Product		

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