

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23037 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.03.2024 Customer Order Number: 4736094678 KWV Order Number: 110907247 Loading Status: Gross Weight : 51.154kg	Document Type: TAX INVOICE Document No: 0041077849 Document Date: 13.03.2024 Delivery date: 15.03.2024 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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.90	528.19

Liquor Runners/Durban
DEBRIEFED

Date Printed: 15.03.2024 09:44:44
Store DSD Receiving POD (Proof of Delivery)
KP20 Family Kokstad
POD Date/Time: 15.03.2024 09:43:53
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4736094673

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ASN Number:
Invoice Number: 0041077849
Vehicle Trip Number: 46461875
Received By: MNGC030001 (Michael Ngcobo)
Vehicle Registration: FZW603FS
Driver: kele
Terminal ID: KP20ADM22374

Goods Receipt Document / Year: 5002177265
2024

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

Article Description Quantity X Mass Pack

Barcode

KWV SAUVIGNON BLANC CLASSIC 750ML 6002323413592	1 X 6
KWV CHARDONNAY CLASSIC 750ML 6002323414292	1 X 6
KWV MERLOT CLASSIC 750ML 6002323300595	1 X 6
ANNABELLE CUVÉE ROSE 750ML 6002323021865	1 X 6
ANNABELLE CUVÉE BLANCHE 750ML 6002323022763	1 X 6
ANNABELLE N/ALC CUVÉE ROSE 750ML 6002323023579	1 X 6

SKU Tot: 36
Totals: 6

Driver's Name: kele (print)

Driver's Signature: 

Received by: Michael Ngcobo.

Signature: _____

2,484.58	372.69	2,857.27
ID - Late Delivery		
DP - Damaged Product		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank: FNB		
Acc: 6300 328 6845		
Branch: 250655		