

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1953 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBA PnP FAMILY LIQUOR STORE-BALITTO KF BALITTO JUNCTION BALITTO DR BALITTO 4420	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Snider Park 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 14.09.2023 Customer Order Number: 4728689457 KWV Order Number: 110857281 Loading Status: Gross Weight : 96.954kg	Document Type: TAX INVOICE Document No: 0041033594 Document Date: 22.09.2023 Delivery date: 22.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	1.50		742.24	742.24	111.33	853.57
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	4.20		361.67	361.67	54.725	415.92
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10					
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - Discontinued						

DATE:
TIME:
Liquor Runners Durban
DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End of month, plus three days
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 22.09.2023 12:48:31
Store DSD: 22.09.2023 11:55:59
AF04 - 100000941
POD Date/Time: 22.09.2023 11:55:59
Watershay Investments (Pty) Ltd 100000941

DELETIVERY*****
Purchase Order: 472669467

ASN Number: 0041033594
Invoice Number: 44633336
Vehicle Registration: FSE 812 FS
Received By: ANDREWS (Muel Noode)
Driver: AFKDA
Terminal ID: K704BDW002337

Goods Receipt Document / Year: 5007901837
2023

Article Description
Barcode
Quantity X Mass Pack

LABORIE WEST OT 750ML
5002323301998
1 X 6

ANNABELLE OLIVE ROSE 750ML
50023233021865
1 X 6

LABORIE CAP CLASSIQUE ROSE 750ML
50023233007104
1 X 6

KWY SAUVIGNON BLANC CLASSIC 750ML
500232330413592
1 X 6

KWY SHIRAZ CLASSIC 750ML
500232330400891
1 X 6

ANNABELLE OLIVE BLANCHE 750ML
50023233022763
1 X 6

KWY C-ARDONNAY CLASSIC 750ML
500232330414292
1 X 6

ANNABELLE OLIVE OLIVE ROSE 750ML
50023233023579
1 X 6

LABORIE SHIRAZ 750ML
50023233001409
1 X 6

KWY MERLOT CLASSIC 750ML
500232330300395
1 X 6

PEARLY BAY SWEET ROSE 3L
500232330011217
1 X 4

SKU Tot: 54
Totals: 11

Driver's Name: A F R A S
..... (print)

Driver's Signature:

Received By: Muel Noode

Signature: