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P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105583

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriesa@kvv.co.za](mailto:queriesa@kvv.co.za)

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PMF LLOYD STORE HILLCREST RD24

CHRISTIANS VILLAGE CENTRE

HILLCREST



Warshay Investments Pty Ltd t/a KWW  
PO Box 528, Suider Paarl, 7666  
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07

FAIRTRADE: FLO-ID 28503

Customer Order Date:

21.09.2023

Customer Order Number: 476068952-11

4728996657

KWV Order Number:

110859177

### Learning Objectives

Gross Weight : 49.500kg

Document Type:

TAX INVOICE

Document No: 0041034614

Document Date: 28.09.2023

Delivery date: 28.09.2023

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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900140 | 700023594    | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750 | 3.0 | 385.02     | 2.40   |        | 375.78             | 1,127.34      | 169.10 | 1,296.44      |
| 900243 | 700024459    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750 | 3.0 | 468.78     | 2.10   |        | 458.94             | 1,376.81      | 206.52 | 1,583.33      |
|        |              |                                     |      |         | 6   |            |        |        |                    | 2,504.15      | 375.62 | 2,879.77      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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:                | Bank Details: Cheque Acc                                                                 |
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANI RIDGE<br>WESTMEAD | on behalf of Customer  | For Receipt from Customer | End of month, plus three days | Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
| Name:                                                                   | Name:                  | Name:                     |                               |                                                                                          |
| Signature:                                                              | Signature:             | Signature:                |                               |                                                                                          |
| Date:                                                                   | Date:                  | Date:                     |                               |                                                                                          |

Date Printed: 28.09.2023 15:24:48  
Store DSD Receiving POD (Proof of Delivery)  
KC24 Christians Village  
POD Date/Time: 28.09.2023 15:24:41  
Marshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4728996657

ASN Number:  
Invoice Number: 0041034614  
Vehicle Trip Number: 44697981

Received By: NMKIZE012 (Ntombizaseambo Mkize)

Vehicle Registration: FS R 812 FS  
Driver: AFRICA

Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5008068125  
2023

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

Article Description  
Barcode  
Quantity X Mass Pack

LABORIE CABERNET SAUVIGNON 750ML  
6002323404699

3 X 6  
KVV R00DEBERG 750ML  
6002323400295

SKU Tot: 36  
Totals: 6

Driver's Name: (print)

Driver's Signature:

Received By: Ntombizaseambo Mkize.

Signature: