

Bill to: PPSHEA Ship-to: PPDUN

Pick n Pay Retailers (Pty) Ltd P.O. Box 23087 CLAREMONT 7735

9416/1953 / 1954

SHOP 1 PICK N PAY CENTRE DUNDEE

VAT REG NO: 4090105588

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code Picking Code Item Description Case Pack Qty Unit Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total Inc VAT

900233	700024666	KMW Classic Rose 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50			355.14	355.14	53.27	408.41
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0	342.24	2.40			334.03	334.03	50.10	384.13
900135	700025439	KMW Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00			380.71	380.71	57.11	437.82
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	511.44	2.00			501.21	501.21	75.18	576.39
900133	700025780	KMW Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50			355.14	355.14	53.27	408.41
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40			459.28	459.28	68.89	528.17
900106	700024503	Isabelle Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40			375.78	375.78	56.37	432.15
900131	700025436	KMW Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00			380.71	380.71	57.11	437.82

8

3,142.00

471.30

3,613.30

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 320 6845

Branch: 250655

WESTMEAD

DATE: 28.03.2024

TIME: 14:30

LIQUOR INVESTMENTS (PTY) LTD

DEPT: 1

Customer Order Date: 25.03.2024

Customer Order Number: 4736524159

Document Type: TAX INVOICE

Document No: 0041080633

Document Date: 28.03.2024

Delivery date: 28.03.2024

Page: 1 of 1

Gross Weight: 63.550kg

Net Price

Total exc VAT

VAT

Total Inc VAT

Date Printed: 28.03.2024 09:31:39
Store USD Receiving POD (Proof of Delivery)
KFO9 Family Dundee
POD Date/Time: 28.03.2024 09:31:20
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4736524159

ASN Number:

Invoice Number: 0041080633

Vehicle Trip Number: 46593911

Received By: VSIBIS1440 (Vanessa Sibisi)

Vehicle Registration: FRV 286 FS

Driver: Lindo

Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5002548142

2024

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

Article Description

Barcode

KWV SHIRAZ ROSE 750ML

6002323012603

1 X 6

CAFE CULTURE COFFEE PINOTAGE 750ML

6002323005629

1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X 6

KWV RODEBERG 750ML

6002323400295

1 X 6

KWV CHARDONNAY CLASSIC 750ML

6002323414292

1 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

1 X 6

LABORIE SHIRAZ 750ML

6002323001409

1 X 6

KWV CABERNET SAUVIGN CLASSIC 750ML

6002323400394

1 X 6

SKU Tot:
Totals:

48
8