

Bill to: Ship to: Customer Order Date: 20.05.2024

PPSHEA PICK N PAY Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735
PPGSAN PICK N PAY SAN MARCO PLAZZA KC22 SHOP 5 CNR FRANCIS & HARRISWITH RO LADYSMITH 3370
Customer Order Number: 4738745401
KVV Order Number: 110922278
Loading Status: KVV Order Number: 4738745401
Document No: 0041092829
Document Date: 27.05.2024
Delivery date: 27.05.2024

WARSHAY INVESTMENTS PTY LTD t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FIRTRAF: FLO-ID 28503
Gross Weight: 157.350kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900194	700025880	Pearly Bay Dry White Bag In Box 4x3	CS	4 X 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
900106	700025904	Labotie Shiraz 6x750ml 2022	CS	6 X 750	3.0	385.02	2.40		375.78	1,127.34	169.10	1,296.44
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 X 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 X 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 X 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 X 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900140	700025901	Labotie Cabernet Sauvignon 6x750 20	CS	6 X 750	3.0	385.02	2.40		375.78	1,127.34	169.10	1,296.44
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 X 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 X 750	3.0	511.44	2.00		501.21	1,503.62	225.55	1,729.17

Printed: 27.05.2024 08:47:45
Store OSD Receiving POD (Proof of Delivery)
4022 Ladysmith
POD Date/Time: 27.05.2024 08:40:51
Warshay Investments (Pty) Ltd 100000941
DELIVERY-----
Purchase Order: 4738745401
ASN Number:
Invoice Number: 0041092829
Vehicle Int. Number: 47194607
Received By: NITHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: FZW50EFS
Driver: MOSES JILA
Terminal ID: KC22BDW0069596
Goods Receipt Document / Year: 5004266298
2024
=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
PEARLY BAY WHITE 3L 500200004417	1	X	4
LABOTIE SHIRAZ 750ML 500200001409	3	X	6
KWV CHENIN BLANC CLASSIC 750ML 500200410759	3	X	6
KWV CHARDONNAY CLASSIC 750ML 500200414252	3	X	6
KWV MERLOT CLASSIC 750ML 500200300595	1	X	6
KWV SAUVIGNON BLANC CLASSIC 750ML 500200413652	2	X	6
LABOTIE CABERNET SAUVIGNON 750ML 500200404659	3	X	6
CAFE CULTURE COFFEE PINOTAGE 750ML 500200005629	1	X	6
KWV ROODEBERG 750ML 500200400295	3	X	6
SKU Tot:	118		
Totals:	20		

Signature: *Moses* (print)
Received By: Narisha Dhanraj

Liquor Runners Distribution
LADYSMITH

Date	Late Delivery	Damaged Product
08	1,155.61	8,859.69

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