

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPPKLO

PMP ENOT KLOOF

2 FIELDS SHOPPING CENTRE

KLOOF



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

23.10.2023

Customer Order Number:

4730282477

KWV Order Number:

110869229

Loading Status:

110869229

Gross Weight : 77.900kg

Document Type:

TAX INVOICE

Document No: 0041043323

Document Date: 26.10.2023

Delivery date: 26.10.2023

Page: 1 of 1

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
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	2.0	413.82	9.20		375.75	751.50	112.73	864.23
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11

Liquor Runners Durban
DEBRIEFED
DATE: / /
TIME: /

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	3,165.58	474.84	3,640.42
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

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Date Printed: 26.10.2023 14:10:34
Store DSD Receiving POD (Proof of Delivery)
KFO7 Family Kiroot
POD Date/Time: 26.10.2023 14:10:25
Warshay Investments (Pty) Ltd
100000941

=====DELIVERY=====

Purchase Order: 4730282477

ASN Number:
Invoice Number: 0041043323
Vehicle Trip Number: 44999689
Received By: TGOVENDER286 (Theo Goverder)
Vehicle Registration: 1
Driver: 1
Terminal ID: KFO7BDW0022649

Goods Receipt Document / Year: 5008919053
2023
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394

2 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292

1 X 6

LABORIE MERLOT 750ML
6002323301998

1 X 6

PEARLY BAY WHITE 3L
6002323004417

1 X 4

PEARLY BAY SMOOTH RED 3L
6002323024040

1 X 4

LABORIE CHENIN BLANC 750ML
6002323019657

1 X 6

LABORIE CHARDONNAY 750ML
6002323417798

1 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691

1 X 6

Totals:
50
9

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Driver's Name:(print)

Driver's Signature:

Received By: Theo Goverder

Signature: