

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPSWST
JAN HOFMEYER AVENUE
WESTVILLE


ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidster Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261831
FAIRTRIDE: FIO-ID 28503

Customer Order Date: 23.05.2024
Customer Order Number: 4738872180
KWV Order Number: 110923094
Loading Status:
Gross Weight: 107.200kg

Document Type: TAX INVOICE
Document No: 0041093487
Document Date: 29.05.2024
Delivery date: 29.05.2024
Page: 1 of 1

Code	Picking Code	Item Description	Cage	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900437	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900135	700024600	KWV Classic Pinotage 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	4.0	383.94	7.50		355.14	1,420.58	213.09	1,633.67
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44	2.00		501.21	1,503.62	225.53	1,729.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34

Date Printed: 28.05.2024 10:56:14
Store DSD Receiving POD (Proof of Delivery)
KFO1 Family Kirstens
POD Date/Time: 28.05.2024 10:56:09
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4738872180

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ASN Number:
Invoice Number: 0041093487
Vehicle Trip Number: 47210313
Received By: CBANDA697 (Banda Banda)
Vehicle Registration: FZW625FS
Driver: magic
Terminal ID: KFO1BDW0090585

Goods Receipt Document / Year: 5004307319
2024

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

Article Description
Barcode

Quantity X Mass Pack

KWV SHIRAZ CLASSIC 750ML
6002323400691

1 X 6

LABORIE SAUVIGNON BLANC 750ML
6002323310891

1 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592

1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592

4 X 6

LABORIE SHIRAZ 750ML
6002323001409

1 X 6

KWV ROODEBERG 750ML
6002323400295

3 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021855

2 X 6

Net Total: 6,111.02

LD - Late Delivery: 797.09

DP - Damaged Product: 5,313.93

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

of month, plus three days
ZAR