

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

Ship to:
PPISCO
PMP CORP SCOTTBURGH KCS0
SHOP 19
SCOTTBURGH



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sander Paarl 7646
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
24.10.2023
Customer Order Number:
4730331962
KWV Order Number:
110869947
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041044807
Document Date: 31.10.2023
Delivery date: 31.10.2023

Gross Weight : 167.834kg
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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	9.20		375.75	751.50	112.73	864.23
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
900243	700024459	Rooiberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	3.10		361.67	723.34	108.50	831.84
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
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
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16

ITEMS NOT SUPPLIED:
901148 700023621 Rooiberg Red Blend 1.5L 2021 CS 3 x 1500
901341 700025882 Pearly Bay Sweet Rose Bag in Box 4x CS 4 x 3000
1 Item rejected - No stock
1 Item rejected - No stock

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by: Received in good order
Depot Signature

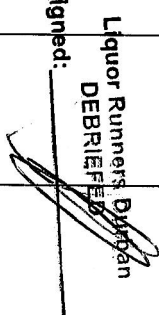
Payment Terms:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
For Receipt from Customer
End of month, plus three days

Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

Signed: 
Liquor Runners Durban
DEBRIEFED

Date Printed: 31.10.2023 11:39:20
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 31.10.2023 11:37:03
Marshay Investments (Pty) Ltd
100000941

=====DELIVERY=====

Purchase Order: 4730331962

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ASN Number:

Invoice Number: 0041044807

Vehicle Trip Number: 45043079

Received By: RGOVENDER450 (Roseann Goverder)

Vehicle Registration: HXD195FS

Driver: sileko

Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5009049570

2023

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE SAUVIGNON BLANC 750ML 6002323310891

KWV SAUVIGNON BLANC CLASSIC 750ML 6002323413592

KWV MERLOT CLASSIC 750ML 6002323300595

LABORIE CAP CLAS LE GRAND NTR ROSE 750ML 6002323025153

LABORIE MERLOT CABERNET SAUVIG 750ML 6002323407898

KWV RODEBERG 750ML 6002323400295

ANNABELLE CUVÉE BLANCHE 750ML 6002323022763

KWV PINOTAGE CLASSIC 750ML 6002323400592

LABORIE CABERNET SAUVIGNON 750ML 6002323404699

1 X 6

1 X 6

1 X 6

1 X 6

1 X 6

1 X 6

2 X 6

1 X 6

1 X 6