

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

Ship to:
PPLHYP
PnP LIQUORS HYPER BY THE SEA
UTSIG ROAD
DURBAN



ESTABLISHED 1818
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

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

Customer Order Date:
27.02.2024
Customer Order Number:
4735467118
KWV Order Number:
110903777
Loading Status:
Gross Weight : 337.334kg

Document Type:
TAX INVOICE
Document No: 0041075083
Document Date: 28.02.2024
Delivery date: 01.03.2024
Page: 1 of 1

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
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	1.50		742.24	742.24	111.34	853.58
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	10.0	427.80	2.40		417.53	4,175.33	626.30	4,801.63
901380	700024957	Annabelle Cuvée Blanche Non-Alcohol	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	4.0	427.80	2.40		417.53	1,670.13	250.52	1,920.65
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	4.0	413.82	9.20		375.75	1,502.99	225.45	1,728.44
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	362.52	7.90		333.88	1,669.40	250.41	1,919.81
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	9.20		375.75	1,878.74	281.81	2,160.55
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24

Date Printed: 01.03.2024 14:42:07
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 01.03.2024 14:08:32
Warshay Investments (Pty) Ltd 100000941

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DELIVERY
Purchase Order: 4735467118
ASN Number:
Invoice Number: 0041075083
Vehicle Trip Number: 46320661
Received By: P1035458 (Sibonelo Mayaba)
Vehicle Registration: FZW608FS
Driver: NQUBEKO
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5001771715
2024

GOODS RECEIVED
Article Description
Barcode
Quantity X Mass Pack
LABORIE CAP CLASSIQUE BRUT 750ML
6002323005124
1 X 6
ANNABELLE CUVÉE ROSE 750ML
6002323021865
10 X 6
ANNABELLE NON ALC CUVÉE BLANCHE 750ML
6002323024576
3 X 6
ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579
3 X 6
ANNABELLE CUVÉE BLANCHE 750ML
6002323022763
4 X 6
LABORIE MERLOT CABERNET SAUVIG 750ML
6002323407898
1 X 6
KWV CHENIN BLANC CLASSIC 750ML
6002323410799
2 X 6
KWV SHIRAZ CLASSIC 750ML
6002323400691
4 X 6
KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592
5 X 6
KWV MERLOT CLASSIC 750ML
6002323300595
5 X 6
LABORIE MERLOT 750ML
6002323301000
1 X 6

15,521.77

2,328.27

17,850.04

ID - Late Delivery

DP - Damaged Product

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