

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

Ship to:  
PPFUMH  
PICK N PAY FAMILY UMLANGA - KF40  
LIGHTHOUSE MALL LIQUOR STORE  
SHOP 19620 14 CHARTWELL DRIVE  
UMLANGA



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:  
26.02.2024  
Customer Order Number:  
4735396906  
Kwv Order Number:  
110903286  
Loading Status:  
Gross Weight : 61.000kg

Document Type:  
TAX INVOICE  
Document No:  
0041075075  
Document Date: 28.02.2024  
Delivery date: 01.03.2024  
Page: 1 of 1

| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za |              |                                     |      |          |     |                          |        |        |                    |
|-----------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|
| Code                                                                              | Picking Code | Item Description                    | Case | Pack     | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Pack |
| 900136                                                                            | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 1.0 | 362.52                   | 7.90   |        | 333.88             |
| 901185                                                                            | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 1.0 | 427.80                   | 2.40   |        | 417.53             |
| 900135                                                                            | 700025439    | KWV Classic Pinotage 6x750ml 2022   | CS   | 6 x 750  | 1.0 | 413.82                   | 9.20   |        | 375.75             |
| 900137                                                                            | 700025441    | KWV Classic Shiraz 6x750ml 2022     | CS   | 6 x 750  | 1.0 | 413.82                   | 9.20   |        | 375.75             |
| 901340                                                                            | 700025232    | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 373.24                   | 3.10   |        | 361.67             |
| 900233                                                                            | 700024666    | KWV Classic Rose 6x750ml 2023       | CS   | 6 x 750  | 1.0 | 362.52                   | 7.90   |        | 333.88             |
| 900146                                                                            | 700024566    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750  | 1.0 | 320.76                   | 2.40   |        | 313.06             |
| ITEMS NOT SUPPLIED:                                                               |              |                                     |      |          |     |                          |        |        |                    |
| 901148                                                                            | 700023621    | Roodenberg Red Blend 1.5L 2021      | CS   | 3 x 1500 | 1   | Item rejected - No stock |        |        |                    |

Date Printed: 01.03.2024 10:59:38  
Store DSD Receiving POD (Proof of Delivery)  
KF40 Family Umlanga  
POD Date/Time: 01.03.2024 10:57:23  
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4735396906

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ASN Number:  
Invoice Number: 0041075075  
Vehicle Trip Number: 46317001  
Received By: N3CVENDER001 (Navashint Denise Govender)  
Vehicle Registration: FZK 608 FS  
Driver: nculalel  
Terminal ID: K740BDW0271523

Goods Receipt Document / Year: 5001750719  
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV SAUVIGNON BLANC CLASSIC 750ML  
6002323413592

1 X 6

ANNABELLE CUVÉE ROSE 750ML  
6002323021865

1 X 6

KWV PINOTAGE CLASSIC 750ML  
6002323400592

1 X 6

KWV SHIRAZ CLASSIC 750ML  
6002323400691

1 X 6

PEARLY BAY SMOOTH RED 3L  
6002323024040

1 X 4

KWV SHIRAZ ROSE 750ML  
6002323012603

1 X 6

LABORIE SAUVIGNON BLANC 750ML  
6002323310891

1 X 6

SKU Tot: 40  
Totals: 7

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

LABORIE SAUVIGNON BLANC 750ML  
OVERSUPPLY

None

2,511.52

376.73

2,888.25

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: PNB

Acc: 6300 328 6845

Branch: 250655