

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLVRY

PMP FRANCHISE LIQUOR VRYHEID

CNR PRESIDENT & UTRECHT STREET

VRYHEID



ESTABLISHED 1918

Wasbay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No. i 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

04.12.2023

Customer Order Number:

4732108225

KWV Order Number:

110882433

Loading Status:

Gross Weight : 99.981kg

Document Type:

TAX INVOICE

Document No: 0041055496

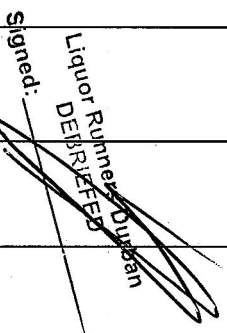
Document Date: 07.12.2023

Delivery date: 07.12.2023

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900243	700024459	Roodberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						

Signed: 
Liquor Runner Durban
DEBRIEFED

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	5,089.36
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	663.83

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban
30 HILCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End of month, plus three days

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

WESTMEAD

Name:
Signature:
Date:Name:
Signature:
Date:

Currency: ZAR

Date Printed: 07.12.2023 12:40:26
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 07.12.2023 12:38:56
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4732108225

ASN Number:
Invoice Number: 0041055496
Vehicle Trip Number: 45454402
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FRV279FS
Driver: mndeni
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5010265956
2023

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

Article Description Barcode	Quantity X Mass Pack
KWV ROODEBERG 750ML 6002323400295	1 X 6
ANNABELLE CUVÉE ROSE 750ML 6002323021865	2 X 6
LABORIE MERLOT 750ML 6002323301998	1 X 6
ANNABELLE NON ALC CUVÉE BLANCHE 750ML 6002323024576	1 X 6
ANNABELLE CUVÉE BLANCHE 750ML 6002323022763	1 X 6
LABORIE CABERNET SAUVIGNON 750ML 6002323404699	1 X 6
ANNABELLE N/ALC CUVÉE ROSE 750ML 6002323023579	3 X 6
KWV CLASSIC MOSCATO ROSE 6X750ML 6002323025733	1 X 6

SKU Tot:

Totals:

66
11

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

Article Description Reason Barcode ASN HU:	Quantity X Mass Pack
ANNABELLE CUVÉE ROSE 750ML OVERSUPPLY 6002323021865	1 X 6

SKU Tot:

Totals:

6
1