

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLPIE

PICK N PAY LIQUORS HILTON KCS6

SHOP 6 THE AVENUES SHOPPING CENTRE

HILTON, PIETERMARITZBURG

3201



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRAE: FIO-ID 28503

Customer Order Date:

14.09.2023

Customer Order Number:

4728679326

KWV Order Number:

110857159

Loading Status:

Gross Weight : 78.845kg

Document Type:

TAX INVOICE

Document No: 0041033245

Document Date: 21.09.2023

Delivery date: 21.09.2023

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	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	4.20		396.44	792.88	118.93	911.81
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	4.20		396.44	792.88	118.93	911.81
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	4.20		396.44	792.88	118.94	911.82
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
					10					3,797.81	569.67	4,367.48
DUP - Duplicated Order						IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		
NOD - Not Ordered						NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product		
Delivered by					Received in good order			Depot Signature		Payment Terms:		
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer			For Receipt from Customer		End of month, plus three days		
					Name:			Name:		Currency: ZAR		
					Signature:			Signature:				
					Date:			Date:				
										Bank Details: Cheque Acc		
										Name: Warshay Investments (Pty) Ltd		
										Bank:		
										FNB		
										Acc : 6300 328 6845		
										Branch: 250655		

Liquor Runners Durban

DEBRIEFED

DATE:

Date Printed: 21.09.2023 13:26:46
Store DSD Receiving POD (Proof of Delivery)
KC56 The Avenues Hilton
POD Date/Time: 21.09.2023 13:26:44
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4728679326

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ASN Number:
Invoice Number: 0041033245
Vehicle Trip Number: 44626232
Received By: LXIMBA679 (Lindokuhle Ximba)
Vehicle Registration: FZW 611 FS
Driver: VUSI
Terminal ID: KC56BDW0295829

Goods Receipt Document / Year: 5007866572
2023

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

Article Description
Barcode Quantity X Mass Pack

KWV CHENIN BLANC CLASSIC 750ML
6002323410799 1 X 6

KWV CHARDONNAY CLASSIC 750ML
6002323414292 1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 2 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 2 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 1 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691 2 X 6

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 1 X 6

SKU Tot: 60
Totals: 10

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

TIPO TINTO SPIRIT APERITIF 750ML
NOT ON PO
16009802894016 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: M. L. Si.....(print
)

Driver's Signature: [Signature].....

Received By: Lindokuhle Ximba. [Signature]

Signature:.....