

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 LIQORS HYPER BY THE SEA UTSIG ROAD DURBAN	Customer Order Date: 24.10.2023 Customer Order Number: 4730327419 KWV Order Number: 110869825 Loading Status: Gross Weight : 136.100kg	Document Type: TAX INVOICE Document No: 0041043852 Document Date: 27.10.2023 Delivery date: 27.10.2023 Page: 1 of 1
--	--	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za
Reg. No: 2012/018792/07
Vat. Reg. No: 4110261833
FAIRTRADE: FLO-ID 28503



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	5.0	320.76	2.40		313.06	1,565.31	234.80	1,800.11
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80	2.40		417.53	2,087.66	313.14	2,400.80
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	7.90		333.88	1,001.64	150.25	1,151.89
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	4.0	385.02	7.80		354.99	1,419.95	212.99	1,632.94
Liquor Runner Durban DUPLICATE DATE: 27.10.2023 TIME: 14:30												
DUP - Duplicated Order					17					6,074.56	911.18	6,985.74
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												
Delivered by					Received in good order					Payment Terms:		
on behalf of Customer					For Receipt from Customer					End of month, plus three days		
Name:					Name:					Currency: ZAR		
Signature:					Signature:							
Date:					Date:							

Date Printed: 27.10.2023 15:02:09
Store DSD Receiving POD (Proof of Delivery)
K26 Hyper Durban North
POD Date/Time: 27.10.2023 14:57:56
Warsay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4730327419

=====

ASN Number:

Invoice Number: 0041043852

Vehicle Trip Number: 45015140

Received By: LINDIWE NGUBO

Vehicle Registration: FRV 279 FS

Driver: MNDENI

Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5008961527

2023

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

Article Description

Barcode

Quantity X Mass Pack

LABORIE SAUVIGNON BLANC 750ML

6002323310891

5 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

5 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

3 X 6

LABORIE SHIRAZ 750ML

6002323001409

4 X 6

SKU Tot:

102

Totals:

17

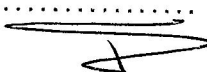
=====

Driver's Name:

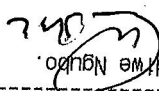
MNDENI

(print

Driver's Signature:



Received By: LINDIWE NGUBO



Signature: