

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

Ship to:
PPSMGT
PNP N23 MARGATE
CNR WATERSKY DRIVE & MAIN ROAD
MARGATE



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO- ID 28503

Customer Order Date:
07.03.2024
Customer Order Number:
4735891955
KWV Order Number:
110906018
Loading Status:
Gross Weight : 143,758kg

Document Type:
TAX INVOICE
Document No:
0041076926
Document Date: 12.03.2024
Delivery date: 12.03.2024
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	Total exc VAT	VAT	Total Inc VAT
900194	700025025	Pearly Bay Dry White Bag In Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
901340	700025232	Pearly Bay Smooth Red Bag In Box 4x	CS	4 x 3000	2.0	401.96	3.00		389.90	779.80	116.97	896.77
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.24	960.31
900453	700024569	Rodeberg Rose 6x750ml 2023	CS	6 x 750	1.0	367.26	3.40		354.77	354.77	53.22	407.99
901380	700024957	Annabelle Cuvée Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Item rejected - No stock						

Date Printed: 12.03.2024 11:45:03
Store DSD Receiving P00 (Proof of Delivery)
KC23 Margate
POD Date/Time: 12.03.2024 11:44:40
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4735891955

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ASN Number:
Invoice Number: 0041076926
Vehicle Trip Number: 46424855
Received By: P428185 (Zanele Zondi)
Vehicle Registration: SIMPHIWE
Driver: FZW 611 FS
Terminal ID: KC23BDW0027334

Goods Receipt Document / Year: 5002073907
2024

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

Article Description	Quantity	X	Mass Pack
PEARLY BAY WHITE 3L 6002323004417	1 X	4	
PEARLY BAY SMOOTH RED 3L 6002323024040	2 X	4	
KWV SAUVIGNON BLANC CLASSIC 750ML 6002323413592	2 X	6	
KWV MERLOT CLASSIC 750ML 6002323300595	1 X	6	
KWV SHIRAZ CLASSIC 750ML 6002323400691	1 X	6	
LABORIE MERLOT 750ML 6002323301998	1 X	6	
ANNABELLE CUVÉE ROSE 750ML 6002323021865	2 X	6	
ANNABELLE CUVÉE BLANCHE 750ML 6002323020783	2 X	6	

plus three days

AR

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

LD - Late Delivery
DP - Damaged Product

5,908.62
886.29
6,794.91

Liquor Suppliers Division
DEPARTMENT

Signed: 