

Bill to: PUSHCHA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMEE PICK N PAY LIQUOR MEERENGE CNR KREVEL KRIND & ANGLER ROD MEERENGE 7735	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: PLO-ID 28503	Customer Order Date: 04.04.2024 Customer Order Number: 4736919277 KWV Order Number: 110912344 Loading Status: Gross Weight : 80.151kg	Document Type: TAX INVOICE Document No: 0041082492 Document Date: 08.04.2024 Delivery date: 08.04.2024 Page: 1 of 1
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Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900453	700024569	Rodeberg Rose 6x750ml 2023	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
900131	700025636	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
901448	700025668	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	2.80		584.82	584.82	87.72	672.54
901343	700025323	KWV Rodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
ITEMS NOT SUPPLIED:												
900140	700025901	Labortie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Item rejected - No stock						
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock						

Date Printed: 08.04.2024 15:30:13
Store DSD Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time: 08.04.2024 15:27:30
Warshay Investments (Pty) Ltd 100000941

-----DELIVERY-----
Purchase Order: 4736919277

ASN Number:
Invoice Number: 0041082492
Vehicle Trip Number: 46692102
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: FZW603ES
Driver: KELE
Terminal ID: KCO1BDW0026605

Goods Receipt Document / Year: 5002838373
2024

-----GOODS RECEIVED-----
Article Description
Barcode Quantity X Mass Pack

KWV RODEBERG ROSE 750ML
6002323012511 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 1 X 6

KWV SPARK DEMI SEC 750ML
6002323430292 1 X 6

KWV SPARKLING CUVÉE BRUT 750ML
6002323430193 1 X 6

KWV CLASSIC MOSCATO ROSE 6X750ML
6002323025733 2 X 6

BONNE ESPERANCE WHITE WINE 5L
6002323006480 1 X 4

RODEBERG BLACK 750ML
6002323024064 1 X 6

SKU Tot: 46
Totals: 8

ch, plus three days

ZAR

LD - Late Delivery	DP - Damaged Product
3,597.32	539.60
4,136.92	

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6045
Branch: 250655

Liquor Running Unbalanced
Signed: Delivery PO Unbalanced