

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1253 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPIN PICK N PAY LIQUOR PINETOWN CNR KING & ANDERSON ROADS PINETOWN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.07.2024 Customer Order Number: 4740452588 KWV Order Number: 110933272 Loading Status: Gross Weight : 22.700kg	Document Type: TAX INVOICE (COPY) Document No: 0041103078 Document Date: 10.07.2024 Delivery date: 10.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.90	528.18
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.48	448.37
ITEMS NOT SUPPLIED:												
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1	Item rejected - Unreasonable request						
					2					849.17	127.38	976.55

Liquor Runner Durban
Signed: DE RIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 10.07.2024 12:06:56
Store DSD Receiving POD (Proof of Delivery)
KC14 PnP QualiSave Pinetown
POD Date/Time: 10.07.2024 12:06:37
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4740452588

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ASN Number:
Invoice Number: 0041103078
Vehicle Trip Number: 47642153
Received By: TNGCOB0251 (Thembe Ngcobo)
Vehicle Registration: HBB282FS
Driver: siya
Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 5005485983
2024

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

Article Description	Quantity X Mass Pack
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ANNABELLE CUVÉE ROSE 750ML 6002323021865	1 X 6
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PEARLY BAY SMOOTH RED 3L 6002323024040	1 X 4
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SKU Tot:	10
Totals:	2

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Driver's Name: Njabulo (print)

Driver's Signature: [Signature]

Received By: Thembe Ngcobo. [Signature]

Signature: _____