

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHEL&DR AB XUMA STR ETHEKWINI	 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: 4740416076 KWV Order Number: 110933038 Loading Status: Gross Weight : 16.230kg	Document Type: TAX INVOICE (COPY) Document No: 0041103081 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	68.89	528.17
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
										769.34	115.40	884.74

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 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 14:37:42
Store OSD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 10.07.2024 14:37:41
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4740416076

ASN Number:

Invoice Number: 0041103081

Vehicle Trip Number: 47645436

Received By: P1034600 (Samkelisiwe Zondi)

Vehicle Registration: FZW604-FG

Driver: NYAWO

Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5005493420
2024

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML
6002323021865

1 X 6

ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603

1 X 24

SKU Tot:

30

Totals:

2

Driver's Name: *Mthembu*.....(print)

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

Received By: Samkelisiwe Zondi.

Signature: *[Signature]*