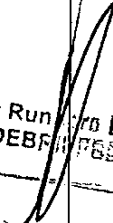


Bill to: PPSHEA Pick-n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.07.2024 Customer Order Number: 4740529898 KWV Order Number: 110933679 Loading Status: Gross Weight : 8.200kg	Document Type: TAX INVOICE Document No: 0041103925 Document Date: 12.07.2024 Delivery date: 12.07.2024 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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
ITEMS NOT SUPPLIED:												
900531	700025988	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
										380.71	57.11	437.82

Liquor Runner Durban
Signed:  DEBBIE GESS

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: 12.07.2024 12:12:20
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 12.07.2024 12:12:20
Warshay Investments (Pty) Ltd 100000941
6

=====DEIVERY=====

Purchase Order: 4740529898	
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ASN Number:
Invoice Number: 0041103925
Vehicle Trip Number: 47669142
Received By: N3OVENDER001 (Navashini Denise Govender)
Vehicle Registration: FW2 611 FS
Driver: Khanyisani
Terminal ID: K-40BOW0271823

Goods Receipt Document / Year: 5005554340
2024

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

Article Description	Quantity X Mass Pack
Barcode	

KWV SHIRAZ CLASSIC 750ML	
6002323400691	1 X 6

SKU Tot:	6
Totals:	1

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Driver's Name:(print
)

Driver's Signature:

Received By: Navashini Denise Govender.

Signature: 