

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI	 ESTABLISHED 1916 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: 4740452587 KWV Order Number: 110933273 Loading Status: Gross Weight : 15.730kg	Document Type: TAX INVOICE Document No: 0041104265 Document Date: 15.07.2024 Delivery date: 15.07.2024 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
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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
ITEMS NOT SUPPLIED:												
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1	Item rejected - Unreasonable request						
										811.27	121.69	932.96

94/6

LIQUOR RUNNERS
DEBRIEFED
DATE: DM
TIME: _____

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

From: Warshay Investments (Pty) Ltd
KWV Wine
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: PnP QualiSave Empangeni
Pick n Pay Retailers (Pty) Ltd
Cnr Biyela&Smith Rd
Empangeni
3880
Tel: 035 772 7255
Fax: 035 7725539

Vendor Number: 1000009416

Site No: KC09

Goods Receipt Number: 5005610430
Purchase Order Number: 4740452587
Purchase Order Date: 04.07.2024
Vendor Invoice Number: 0041104265
Reference: KWV

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
900243	216920	KWV ROODEBERG 750ML	8002323400295	CK	1	6
901444	942355	ANNABELLE CUVÉE ROSE CANS 250ML	8002323025803	CS	1	24

Total Qty Received 2

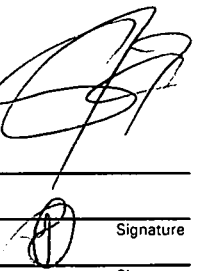
Received by:

SMTHETHWA581 (Sipho Mthethwa)

Checked By Senior Receiving Manager:

SIPHO MTHETHWA

Driver's Name:

Name (print) SPHWE  Signature

Driver's ID No / Driver's Licence No:

Name (print) FZW6UES Signature

Vehicle Registration: