

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPCSPR PNP LIQUOR STORE SPRINGFIELD KC 35 SHOP 23 43 ELECTRON ROADS VALUE CE SPRINGFIELD	 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: 18.07.2024 Customer Order Number: 4740987432 KWV Order Number: 110936687 Loading Status: Gross Weight : 42.175kg	Document Type: TAX INVOICE Document No: 0041106511 Document Date: 24.07.2024 Delivery date: 24.07.2024 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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
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
901237	700025366	Annabelle Cuvee Blanche 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
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
										1,549.13	232.37	1,781.50

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
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Date Printed: 24.07.2024 14:13:53
Store DSD Receiving POD (Proof of Delivery)
KC35 PhP QualiSave Springfield
POD Date/Time: 24.07.2024 14:13:49
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4740987432

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ASN Number:

Invoice Number: 0041106511

Vehicle Trip Number: 47785190

Received By: TNGOBESE741 (Thulani Ngobese)

Vehicle Registration: FZW616FS

Driver: AYANDA

Terminal ID: KC35BDW1293549

Goods Receipt Document / Year: 5005883201
2024

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

Article Description

Barcode

Quantity X Mass Pack

PEARLY BAY WHITE 3L

6002323004417

1 X 4

PEARLY BAY SMOOTH RED 3L

6002323024040

1 X 4

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763

1 X 6

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

1 X 24

SKU Tot:

38

Totals:

4

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Driver's Name: *Ayanda*(print)

Driver's Signature: *[Signature]*

Received By: Thulani Ngobese.

Signature: *[Signature]*