

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1553 / 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	 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: 08.08.2024 Customer Order Number: 4741756619 KWV Order Number: 110941581 Loading Status: Gross Weight : 22.700kg	Document Type: TAX INVOICE Document No: 0041111324 Document Date: 14.08.2024 Delivery date: 14.08.2024 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
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.90	528.18
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
										849.17	127.38	976.55

*My AWB
for 604 f3*

Liquor Runner Durban
DEBRIEFED
Signed: _____

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: 14.08.2024 13:23:45
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 14.08.2024 13:23:44
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 1756619

ASN Number:

Invoice Number: 004111324

Vehicle Trip Number: 47994518

Received By: P1034600 (Samkelisiwe Zondi)

Vehicle Registration: FZW604-FS

Driver: NYAWO

Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5006469895
2024

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

Article Description

Barcode Quantity X Mass Pack

PEARLY BAY SMOOTH RED 3L
6002323024040

1 X 4

ANNABELLE CUVÉE ROSE 750ML
6002323021865

1 X 6

SKU Tot:

10

Totals:

2

Driver's Name: *pyrno* (print)

Driver's Signature: *[Signature]*

Received By: Samkelisiwe Zondi.

[Signature]