Bill to: Ship-to: PPSHEA .. PP\*DUN Pick n. Pay Retailers (Pty) Ltd PNP FN09 DUNDEE 9416/1953 / 1954 SHOP 1 PICK N PAY CENTRE P/D. Box 23087 DUNDEE CLAREMONT 7735



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: 12.08.2024

Customer Order Number: 4741869428

KWV Order Number: 110942136 Loading Status:

Document No: 0041111618

Document Type:

TAX INVOICE

Document Date: 15.08.2024 Delivery date: 15 08.2024

VAT REG NO: 4090105588 Gross Weight: 6.530kg 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za 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  $24 \times 250$ 1.0 320.64 3.30 310.06 ` 310.06 46.51 356.57 ITEMS NOT SUPPLIED: 901448 700026308 KWV Classic Moscato Rosé Perlé 6x7 CS 6 x 750 Item rejected - No stock /s Durbanl FED

	2 31432	Dignature	Payment Terms:	Bank Details: Cheque Acc
Delivered by	Received in good order	Depot Signature		Damaged Froduct
7-1/			IDP - Incorrect Delivery - Picking DP -	Damaged Product
NOD - Not Ordered	NS - Not scanning			Eac Delivery
MOD		Capcarang	OS - Overstocked LD -	Late Delivery
DOF DUPLICATED OFGET	IDC - Incorrect Order	- Capturing		
DUP - Duplicated Order	0.00000000 0000000000000000000000000000	200000000000000000000000000000000000000		0.06 46.51 356.57
		1	71	0.06 46 51 356 57

Liquor Runner Durban on behalf of Customer CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

Name:

Signature: Date:

For Receipt from Customer

Name: Signature:

Date:

End of month, plus three days

Currency: ZAR

Name: Warshay Investments (Pty) Ltd

Bank:

FNB Acc: 6300 328 6845

Branch: 250655

Date Printed: 15.08.2024 09:47:03 Store DSD Receiving POD (Proof of Delivery) KF09 Family Dundee POD Date/Time: 15.08.2024 09:47:02

100000941 Warshay Investments (Ptty) Ltd 6

Punchase Orden: 4741869428 ASN Number:

Invoice Number: 0041111618 Vehicle Trip Number: 48002512 Received By: YKHUBEKA158 (Yatiso Khubeka)

Vehicle Registration: FTR 009 FS

Driver: vusi

Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5006493201

=========G00DS RECEIVED==============

Article Description

Quantity X Mass Pack Bancode

ANNABELLE CUVEE ROSE CANS 250ML 6002323025603

1 X 24

24 SKU Tot: 1 Totals: 

...(print Driver's Name:

Driver's Signature: .....

Received By: Yatirso Khubeka.

Stepator 6