Bill to: Ship-to: Customer Order Date: Document Type: 08.08.2024 **PPSHEA** TAX INVOICE **PPLMOI** Customer Order Number: Pick n Pay Farailers (Pty) Ltd PICK N PAY MOOI RIVER LOCAL KC 48 4741809414 9416/1953 / 1954 CNR WESTON ROAD AND R103 Document No: 0041111633 KWV Order Number: P.C. Box 23087 MOOIRIVER Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110941873 Document Date: 15 08 2024 CLAREMONT 3300 Loading Status: 7735 Delivery date: 15.08.2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4090105588 Gross Weight: 9.700kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Case Pack List Price Disc 1 Qty Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901185 700024861 Annabelle Cuvee Rose 6x750ml CS 6 x 750 1.0 470.58 2.40 459.28 459.28 68.89 528.17 1 459.28 68.89 528.17 DUP - Duplicated Order IDC - Incorrect Order - Capturing os -Overstocked NOD - Not Ordered LD - Late Delivery NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End of month, plus three days CLAIRWOOD LOGISTICS PARK Bank: UNIT 3A FNB Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: CLAIRWOOD Branch: 250655 Date: Date:

Goods Receipt / AOD

Date Printed: 15.08.2024 14:49:29

Date Posted: 15.08.2024 14:49:29

From:

Warshay Investments (Ptty) Ltd

KWV Wine Main Street

Paarl 7646

Tel: +27218073911 Fax: 0218073000

Vendor Number: 1000009416

Goods Receipt Number:

5006509427

Purchase Order Number:

4741809414

Purchase Order Date: Vandor Invoice Number: 08.08.2024 0041111633

Reference:

KWV

PnP QualiSave Mooi River

Pick n Pay Retailers (Pty) Ltd

Cnr of Weston Road and R103

3300

Tel: 033 263 1150

Fax:

Site No: KC48

Company Reg No: 1973/004739/07

VAT Reg Number:

Fixed Weight Items

Vendor Prod : Cede Article Number	Description Barcode UoM City Size
901185 800986	ANNABELLE CUVEE: ROSE 750ML 6002323021865 CS 1 6

Total Qty Received

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registation:

MMAKHATHI053 (Mluleki Makhathini)

MLULEKI LUCKY MAKHATHINI

Name (print)

Signature

Name (print)