

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23387 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPMPIO PNP PIONEER PARK NEWCASTLE 2 JOHN PARKS ROAD NEWCASTLE	 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: 15.08.2024 Customer Order Number: 4742000392 KWV Order Number: 110943272 Loading Status: Gross Weight : 17.259kg	Document Type: TAX INVOICE Document No: 0041112522 Document Date: 19.08.2024 Delivery date: 19.08.2024 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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
ITEMS NOT SUPPLIED:												
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900531	700025988	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										835.06	125.26	960.32

Liquor Runner's 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: 19.08.2024 10:22:10
Store DSD Receiving POD (Proof of Delivery)
KF17 Family Pioneer Park
POD Date/Time: 19.08.2024 10:22:09
Marshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4742000392	
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ASN Number:	
Invoice Number: 0041112522	
Vehicle Trip Number: 48036229	
Received By: BKHUMALO001 (Sbongile Bella Khumalo)	
Vehicle Registration: FTR 009FS	
Driver: VUSI	
Terminal ID: KF17BDW6050783	

Goods Receipt Document / Year: 5006588439
2024

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

Article Description	Quantity X Mass Pack
Barcode	

ANNABELLE N/ALC CUVÉE ROSE 750ML	
6002323023579	1 X 6

LABORIE MERLOT CABERNET SAUVIG 750ML	
6002323407898	1 X 6

SKU Tot:	12
Totals:	2
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Driver's Name: (print)

Driver's Signature:

Received By: Sbongile Bella Khumalo.

Signature Mancu