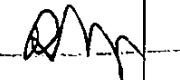


Bill to: PPSHEA Pick'n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.08.2024 Customer Order Number: 4742286607 KWV Order Number: 110945212 Loading Status: Gross Weight : 28.200kg	Document Type: TAX INVOICE Document No: 0041114248 Document Date: 26.08.2024 Delivery date: 26.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
900453	700025602	Roodenberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
ITEMS NOT SUPPLIED:												
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1	Not enough stock						
										1,294.36	194.15	1,488.51

Liquor Runner - D
DEBRIEF

DATE: 
TIME:

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: 26.08.2024 12:12:28
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 26.08.2024 12:11:02
Warshay Investments (Pty) Ltd 1000009
416

=====DELIVERY=====

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Purchase Order: 4742286607
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ASN Number:
Invoice Number: 0041114248
Vehicle Trip Number: 48111620
Received By: SNGUBANE985 (Snoxolo Freeman
Ngubane)
Vehicle Registration: HXD 195 FS
Driver: Sluleko
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5006800821
2024

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

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Article Description
Barcode Quantity X Mass Pack
k

ANNABELLE CUVÉE ROSE 750ML
6002323021865 2 X
6

KWV ROODEBERG ROSE 750ML
6002323012511 1 X
6

SKU Tot: 1

8

Totals:

3
=====

==

Driver's Name: *Sluleko* (print)

Driver's Signature: *[Signature]*

==

Received By: Snoxolo Freeman Ngubane.

Signature: *[Signature]*