

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKWA PICK N PAY KWAMNYADU - KC36 ERP 1698 341 GRIFFITHS MXENGE HIGH UMLAZI	 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: 29.08.2024 Customer Order Number: 4742604018 KWV Order Number: 110947307 Loading Status: Gross Weight : 29.230kg	Document Type: TAX INVOICE Document No: 0041116414 Document Date: 30-08-2024 Delivery date: 03-09-2024 Page: 1 of 1
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
NKosi FSR 812FS					3					1,159.23	173.88	1,333.11

Liquor Runner Durban
Signed: DEBRIED

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: 03.09.2024 10:15:20
Store DSD Receiving POD (Proof of Delivery)
KC36 PnP QualiSave Umlazi Kwa-Mnyan
POD Date/Time: 03.09.2024 10:15:16
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4742604018

=====

ASN Number:

Invoice Number: 0041116414

Vehicle Trip Number: 48193882

Received By: EMAYUNDA911 (Excellent Mavunda)

Vehicle Registration: FSR812FS

Driver: nkosi

Terminal ID: KC36BDW0326316

Goods Receipt Document / Year: 5007032528
2024

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML
6002323021865

1 X 6

PEARLY BAY SMOOTH RED 3L
6002323024040

1 X 4

ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603

1 X 24

SKU Tot:

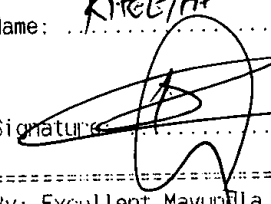
34

Totals:

3

=====

Driver's Name: *Kitelet* (print)

Driver's Signature: 

Received By: Excellent Mavunda

Signature: _____