

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	 KWV 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: 4742604019 KWV Order Number: 110947302 Loading Status: Gross Weight : 16.230kg	Document Type: TAX INVOICE Document No.: 0041117573 Document Date: 06.09.2024 Delivery date: 06.09.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
										769.34	115.40	884.74

Liquor Runners 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
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Goods Receipt / AOD

Page :1 of 1

Date Printed: 06.09.2024 13:30:51

Date Posted: 06.09.2024 13:30:51

From: Warshay Investments (Ptty) Ltd
KWV Wine
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: PnP QualiSave Matatiele
Pick n Pay Retailers (Pty) Ltd
Main Street
KwaZulu-Natal
4730
Tel: 0397373380
Fax:

Vendor Number: 1000009416

Site No: KC47

Goods Receipt Number: 5007150508
Purchase Order Number: 4742604019
Purchase Order Date: 29.08.2024
Vendor Invoice Number: 0041117573
Reference: ZEKA FZW 598FS

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
901185	800986	ANNABELLE CUVEE ROSE 750ML	6002323021865	CS	1	6
901444	942355	ANNABELLE CUVEE ROSE CANS 250ML	6002323025603	CS	1	24

Total Qty Received 2

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

MMAGOWEBA699 (Monica Magocoba)

MONICA NTOMBIZANELE MAGOWEBA

Name (print)

Name (print)

Signature

Signature