

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI	 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: 4742604015 KWV Order Number: 110947305 Loading Status: Gross Weight : 22.959kg	Document Type: TAX INVOICE Document No: 0041118104 Document Date: 09.09.2024 Delivery date: 09.09.2024 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
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
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.90	528.18
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
					2					849.17	127.38	976.55

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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Date Printed: 09.09.2024 10:21:53
Store DSD Receiving POD (Proof of Delivery)
KC09 PnP-Qualisave Empangeni
POD Date/Time: 09.09.2024 10:21:36
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4742604015

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ASN Number:

Invoice Number: 0041118104

Vehicle Trip Number: 48254437

Received By: ZDLUDLA620 (Zanele Dludla)

Vehicle Registration: JBK 139 FS

Driver: FANA

Terminal ID: KC09ADM0310692

Goods Receipt Document / Year: 5007201854
2024

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

Article Description

Barcode

Quantity X Mass Pack

PEARLY-BAY SMOOTH RED 3L

6002323024040

1 X 4

ANNABELLE NON ALC CUVÉE BLANCHE 750ML

6002323024576

1 X 6

SKU Tot:

10

Totals:

2

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Driver's Name: FANA (print)

Driver's Signature [Signature]

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Received By: Zanele Dludla [Signature]