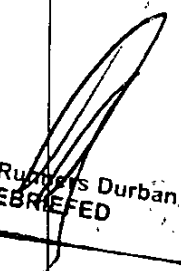


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLBLU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.09.2024 Customer Order Number: 4743214540 KWV Order Number: 110951001 Loading Status: Gross Weight : 24.395kg	Document Type: TAX INVOICE Document No: 0041120204 Document Date: 17.09.2024 Delivery date: 17.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
nyawo ABB282FS 												
										1,195.13	179.27	1,374.40

Liquor Runner Durban
Signed:  DEBRIEFED

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: 17.09.2024 11:43:39
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 17.09.2024 11:43:39
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order:	4743214540
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ASN Number:
Invoice Number: 0041120204
Vehicle Trip Number: 48341110
Received By: MZOND0099 (Margaret Hadebe)
Vehicle Registration: HBB 282 FS
Driver: NYAWO
Terminal ID: KC16BDW0043113

Goods Receipt Document / Year: 5007455122
2024

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

Article Description	Quantity	X	Mass Pack
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KWV CABERNET SAUVIG CLASSIC 750ML			
6002323400394	1	X	6

ANNABELLE CUVÉE ROSE 750ML			
6002323021865	1	X	6

KWV CLASSIC MOSCATO ROSE 750ML			
6002323025733	1	X	6

SKU Tot:	18
Totals:	3

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Driver's Name: *nyawo* (print)

Driver's Signature: *[Signature]*

Received By: Margaret Hadebe. *[Signature]*