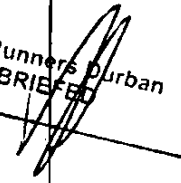


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9413/1953 / 1954 P.O. Box 23087 FLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKWA PICK N PAY KWAMNYADU - KC36 ERF 1698 341 GRIFFITHS MXENGE HIGH UMLAZI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.09.2024 Customer Order Number: 4743187233 KWV Order Number: 110950910 Loading Status: Gross Weight : 48.820kg	Document Type: TAX INVOICE Document No: 0041120214 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 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
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	4.0	320.64	3.30		310.06	1,240.24	186.04	1,426.28
					6					2,089.41	313.41	2,402.82

Liquor Runners 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 11:20:55
Store DSD-Receiving POD (Proof of Delivery)
KC36 PnP QualiSave Umlazi Kwa-Mnyan
POD Date/Time: 17.09.2024 11:20:54
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4743187233

ASN Number:

Invoice Number: 0041120214

Vehicle Trip Number: 48338962

Received By: SKHUMAL0000 (Sibusisiwe Khumal

o)

Vehicle Registration: JBK 139 FS

Driver: FANA

Terminal ID: KC36BDW0326816

Goods Receipt Document / Year: 5007453851
2024

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

Article Description

Barcode Quantity X Mass Pack

PEARLY BAY SMOOTH RED 3L
6002323024040

1 X 4

ANNABELLE CUVÉE ROSE 750ML
6002323021865

1 X 6

ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603

4 X 24

SKU Tot:

106

Totals:

6

Driver's Name: FANA (print)

Driver's Signature:

Received By: Sibusisiwe Khumalo.

Signature: