

Bill to: Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	 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: 13.09.2024 Customer Order Number: 4743246859 KWV Order Number: 110951188 Loading Status: Gross Weight : 45.710kg	Document Type: TAX INVOICE Document No: 0041120229 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	3.30		310.06	1,550.29	232.54	1,782.83
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	3.30		310.06	620.12	93.02	713.14
					7					2,170.41	325.56	2,495.97

Liquor Runner Durban
 DEBRIEFED
 Signed:

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655			

Date Printed: 17.09.2024 13:01:43
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 17.09.2024 13:01:35
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4743246859

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ASN Number:
Invoice Number: 0041120229
Vehicle Trip Number: 48341774
Received By: KBRUCE333 (Karel Bruce)
Vehicle Registration: VUSI
Driver: FTR 009 FS
Terminal ID: KC23BDW0107885

Goods Receipt Document / Year: 5007459838
2024

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603 5 X 24

ANNABELLE CUVÉE BLANCHE CANS 250ML
6002323025634 2 X 24

SKU Tot: 168
Totals: 7

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Driver's Name: N. (print
)

Driver's Signature:
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Received By: Karel Bruce.

Signature: _____