

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	 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: 12.09.2024 Customer Order Number: 4743165183 KWV Order Number: 110950732 Loading Status: Gross Weight : 48.959kg	Document Type: TAX INVOICE Document No.: 0041121216 Document Date: 20.09.2024 Delivery date: 20.09.2024 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	3.00		389.90	779.80	116.97	896.77
901380	700026122	Annabelle Cuves Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
					4					1,628.98	244.35	1,873.33

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 20.09.2024 10:39:48
Store DSD Receiving POD (Proof of Delivery)
KC40 PnP QualiSave Kwadukuza Mall
POD Date/Time: 20.09.2024 10:39:45
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4743165183

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ASN Number:

Invoice Number: 0041121216

Vehicle Trip Number: 48377972

Received By: P1055853 (Nombuso Ngomane)

Vehicle Registration: HXD 195 FS

Driver: SLULEKO

Terminal ID: KC40BDW0026835

Goods Receipt Document / Year: 5007567054
2024

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

Article Description	Quantity X Mass Pack
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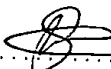
PEARLY BAY SWEET ROSE 3L 6002323011217	1 X 4
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PEARLY BAY WHITE 3L 6002323004417	2 X 4
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ANNABELLE NON ALC CUVÉE BLANCHE 750ML 6002323024576	1 X 6
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SKU Tot:	18
Totals:	4

Driver's Name: Sluleko (print)

Driver's Signature: 

Received By: Nombuso Ngomane.

Signature: 