

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1955 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: 9416 PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 4743169213 KWV Order Number: 110950765 Loading Status: Gross Weight : 26.904kg	Document Type: TAX INVOICE Document No.: 0041121219 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 queriesa@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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.90	528.18
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
					3					1,273.70	191.06	1,464.76

m/kwv 60
Fzw 625 FS

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
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Date Printed: 20.09.2024 08:32:18
Store DSD Receiving POD (Proof of Delivery)
4504 Parly Ballins
POD Date/Time: 20.09.2024 08:32:17
Marshey Investments (Pty) Ltd 100003941

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*****RECEIVED*****
Purchase Order: 4741189213

ASN Number:
Invoice Number: 004171216
Vehicle Trip Number: 48375350
Received By: THOMAS K945 (Thulani Ronald Kh
arini)
Vehicle Registration: FZ 525 FS
Driver: MAMBO
Terminal ID: 48046010120337

Goods Receipt Expiry / Year: 5007556041
2024

*****GOODS RECEIVED*****
Article Description
Barcode Quantity X Mass Pack

ANNABELLE AVALON OLIVE ROSE 750ML
500232302379 1 X 5

ANNABELLE OLIVE BLANCHE 750ML
5002323022763 1 X 5

44W S-IRAZ ROSE 750ML
5002323012503 1 X 5

SAL Tot 13
Totals: 3

Driver's Name: *Phakami* (print)

Driver's Signature: *[Signature]*

Received By: Phakami Apollo Khathini

Signature: *[Signature]*