

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953// 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESH PNP FN02 ESHOWE SHOP 22 ESHOWE SHOPPING MALL ESHOWE	 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: 19.09.2024 Customer Order Number: 4743470840 KWV Order Number: 110952598 Loading Status: Gross Weight : 17.259kg	Document Type: TAX INVOICE Document No: 0041121540 Document Date: 23.09.2024 Delivery date: 23.09.2024 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
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
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
ITEMS NOT SUPPLIED:												
900531	700025988	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										814.42	122.16	936.58

Handwritten:
HBB 282
(Signature)

Stamp:
LIQUOR RUNNER
DEP
LATE: *(Signature)*

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: 23.09.2024 06:37:45
Store DSD:Receiving POD (Proof of Delivery)
KF02 Family Eshowe
POD Date/Time: 23.09.2024 06:37:40
Warshay Investments (Pty) Ltd 100030941
5

=====DELIVERY=====

Purchase Order: 4743470840

ASN Number:

Invoice Number: 0041121540

Vehicle Trip Number: 48393010

Received By: LNXUMAL0653 (Lindani Nxumalo)

Vehicle Registration: HBB282FS

Driver: nyawo

Terminal ID: KF02BDW0023195

Goods Receipt Document / Year: 5007615999
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV SHIRAZ ROSE 750ML
6002323012603

1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579

1 X 6

SKU Tot:

12

Totals:

2

Driver's Name: nyawo (print)

Driver's Signature: [Signature]

Received By: Lindani Nxumalo.

Signature: [Signature]