

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSKIN PNP M11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL	 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: 4743489718 KWV Order Number: 110952700 Loading Status: Gross Weight : 30.780kg	Document Type: TAX INVOICE Document No: 0041121950 Document Date 24.09.2024 Delivery date: 24.09.2024 Page: 1 of 1
--	--	--	---	--

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750ml	1.0	470.58	2.40		459.28	459.28	68.88	528.16
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
										1,525.83	228.87	1,754.70

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: 24.09.2024 12:16:21
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 24.09.2024 12:16:16
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4743489718

=====

ASN Number:

Invoice Number: 0041121950

Vehicle Trip Number: 48411374

Received By: SMKHIZE752 (Sphindile Princess
Mkhize)

Vehicle Registration: HXZ195FS

Driver: ZUNGU

Terminal ID: KF43BDW0022112

Goods Receipt Document / Year: 5007667253
2024

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML
6002323021865

1 X 6

LABORIE CABERNET SAUVIGNON 750ML
6002323404699

1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595

1 X 6

ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603

1 X 24

SKU Tot:

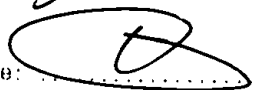
42

Totals:

4

=====

Driver's Name: *Zungu*.....(print
)

Driver's Signature: .....

=====

Received By: Sphindile Princess Mkhize.

Signature: *SPMkhize*.....