

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: 10.10.2024 Customer Order Number: 4744363552 KWV Order Number: 110958654 Loading Status: Gross Weight : 13.830kg	Document Type: TAX INVOICE Document No: 0041127093 Document Date: 14.10.2024 Delivery date: 14.10.2024 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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
ITEMS NOT SUPPLIED:												
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Not enough stock						
					2					685.84	102.88	788.72

Handwritten:
M/AWO
HBB 282 B
(Signature)

Handwritten:
Liquor Runners Durban
DEBRIETED
Signed: *(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

Date Printed: 14.10.2024 09:42:53
Store DSI Receiving FCO (Proof of Delivery)
4702 Family Eshowe
POC Date/Time: 14.10.2024 09:42:52
Warshaw Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order:	474485352
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ASN Number:	
Invoice Number:	0041127093
Vehicle Trip Number:	48809836
Received By:	TS-ANGEC07 (Thulani Shange)
Vehicle Registration:	HEB232 FG
Driver:	AYAH0
Terminal ID:	KF0230W002532

Goods Receipt Document / Year: 5008267920
2024

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

Article Description	Quantity X Mass Pack
Barcode	

LABORIE MERLOT 750ML	
5002323011968	1 X 6

ANNABELLE OLIVE BLANCHE CANS 250ML	
5002323025684	1 X 24

SAL Tot:	30
Totals:	2
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Driver's Name: (print)

Driver's Signature:

Received By: Thulani Shange

Signature: