

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPBG PNP FN05 VICTORIA RD (PMBURG) SHOP 24 PIETERMARITZBURG	 KWV ESTABLISHED 1916 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: 17.10.2024 Customer Order Number: 4744665356 KWV Order Number: 110960090 Loading Status: Gross Weight : 22.760kg	Document Type: TAX INVOICE Document No: 0041129645 Document Date: 24.10.2024 Delivery date: 24.10.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
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
					3					1,079.40	161.91	1,241.31

Handwritten:
KAWO
HBB 282 B
[Signature]

Handwritten:
Liquor Runner Durban
[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: 24.10.2024 10:05:28
Store DSD Receiving POD (Proof of Delivery)
KF05 Family Pietermaritzburg
POD Date/Time: 24.10.2024 10:05:28
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4744665356

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ASN Number:

Invoice Number: 0041129645

Vehicle Trip Number: 48721344

Received By: RPOLUGADU244 (Ragani Polugadu)

Vehicle Registration: HBB282FS

Driver: mbawo

Terminal ID: KF05BDW0020990

Goods Receipt Document / Year: 5008604954
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVEE ROSE 750ML

6002323021865

1 X 6

ANNABELLE CUVEE ROSE CANS 250ML

6002323025603

1 X 24

ANNABELLE CUVEE BLANCHE CANS 250ML

6002323025634

1 X 24

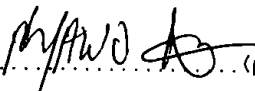
SKU Tot:

54

Totals:

3

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Driver's Name:  (print)

Driver's Signature: 

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Received By: Ragani Polugadu.

Signature: 