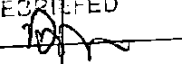


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 31.10.2024 Customer Order Number: 4745285820 KWV Order Number: 110963709 Loading Status: Gross Weight : 39.125kg	Document Type: TAX INVOICE Document No: 0041133366 Document Date: 08.11.2024 Delivery date: 08.11.2024 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 exo VAT	VAT	Total inc VAT
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
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
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1.0	773.16	2.76		751.82	751.82	112.77	864.59
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
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
					5					2,186.36	327.95	2,514.31

Liquor Runner Durban
DECORATED
Signed: 

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: 08.11.2024 11:21:09
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 08.11.2024 11:20:21
Warsfay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4745285820

=====

ASN Number:

Invoice Number: 0041133366

Vehicle Trip Number: 48879640

Received By: RPADAYACH503 (Reesha Padayachee)

e)

Vehicle Registration:

Driver:

Terminal ID: KC05ADM0172790

Goods Receipt Document: 4745285820 00411333
66 48879640

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

Article Description
Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE BLANCHE CANS 250ML
6002323025634

1 X 24

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579

1 X 6

ROODEBERG BLACK 750ML
6002323024064

1 X 6

ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603

1 X 24

KWV CLASSIC MOSCATO ROSE 750ML
6002323025733

1 X 6

SKU Tot:

66

Totals:

5

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Reesha Padayachee.

Signature: 