

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFGLI PICK N PAY THE GALLERIA - KP45 SHOP P97 CNR MOSS KOLNIK & ARBOUR UMBOGINTWINI	 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: 14.11.2024 Customer Order Number: 4745840724 KWV Order Number: 110968279 Loading Status: Gross Weight : 38.990kg	Document Type: TAX INVOICE Document No: 0041136100 Document Date: 19.11.2024 Delivery date: 19.11.2024 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 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
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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	3.30		310.06	620.12	93.02	713.14
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
					5					1,786.17	267.93	2,054.10

Liquor Runners Durban
BRIEFED
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
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Date Printed: 19.11.2024 08:34:02
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 19.11.2024 08:34:01
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4745840724

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ASN Number:

Invoice Number: 0041136100

Vehicle Trip Number: 48981425

Received By: JGOVENDER007 (Joey Govender)

Vehicle Registration: LH 18 WB GP

Driver: Philani

Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5009430874
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML

6002323021865

1 X 6

ANNABELLE CUVÉE BLANCHE CANS 250ML

6002323025634

1 X 24

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

2 X 24

KWV SPARK DEMI SEC 750ML

6002323430292

1 X 6

SKU Tot:

84

Totals:

5

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Driver's Name: Philani (print)

Driver's Signature: [Signature]

Received By: Joey Govender.

Signature: [Signature]