

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 21.11.2024 Customer Order Number: 4746158258 KWV Order Number: 110970517 Loading Status: Gross Weight : 233.995kg	Document Type: TAX INVOICE Document No.: 0041138256 Document Date: 22.11.2024 Delivery date: 26.11.2024 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	15.0	320.64	3.30		310.06	4,650.88	697.63	5,348.51
901237	700025366	Annabelle Cuvee Blanche 6x750ml :	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58	2.40		459.28	1,377.84	206.68	1,584.52
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94	7.50		355.14	1,420.58	213.09	1,633.67
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	6.0	413.82	8.00		380.71	2,284.29	342.64	2,626.93
					32					11,335.01	1,700.25	13,035.26

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: 27.11.2024 16:41:58
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 27.11.2024 16:41:34
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4746158258

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ASN Number:
Invoice Number: 0041138256
Vehicle Trip Number: 49078112
Received By: P385735 (Dumsani Gumede)
Vehicle Registration: LH18WBG
Driver: QINISO
Terminal ID: KC27EDW0042718

Goods Receipt Document / Year: 5009733572
2024

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

Article Description	Quantity X Mass Pack
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ANNABELLE CUVÉE ROSE CANS 250ML 6002323025603	15 X 24
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ANNABELLE CUVÉE BLANCHE 750ML 6002323022763	1 X 6
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ANNABELLE CUVÉE ROSE 750ML 6002323021365	3 X 6
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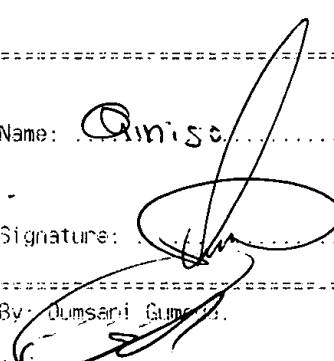
K&W SAUVIGNON BLANC CLASSIC 750ML 6002323413592	4 X 6
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K&W PINOTAGE CLASSIC 750ML 6002323400592	3 X 6
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K&W MERLOT CLASSIC 750ML 600232300595	6 X 6
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SKU Tot:	462
Totals:	32

Driver's Name: QINISO.....(print)

Driver's Signature: 

Received By: Dumsani Gumede

Signature: 