

Bill to: PPSHEA Pick n-Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSKIN PNP N11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL	 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: 21.11.2024 Customer Order Number: 4746139876 KWV Order Number: 110970446 Loading Status: Gross Weight : 31.039kg	Document Type: TAX INVOICE Document No: 0041138283 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 queriesa@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
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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
					4					1,484.07	222.61	1,706.68

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: 26.11.2024 07:57:41
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 26.11.2024 07:57:23
Warsay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4746139876

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ASN Number:

Invoice Number: 0041138283

Vehicle Trip Number: 49052403

Received By: KABRAMS104 (Keith Abrams)

Vehicle Registration: BZZSBVGP

Driver: NDUMISO

Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5009661352
2024

=====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

CAFE CULTURE COFFEE PINOTAGE 750ML
6002323005629 1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

SKU Tot: 42
Totals: 4

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Driver's Name: *NDUMISO* (print)

Driver's Signature: *[Signature]*

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Received By: Keith Abrams.

Signature: *[Signature]*