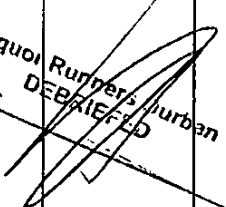


<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 2367 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	 <b>KWV</b> ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 21.11.2024 <b>Customer Order Number:</b> 4746133705  <b>KWV Order Number:</b> 110970441 <b>Loading Status:</b>  <b>Gross Weight :</b> 9.700kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041139674 <b>Document Date:</b> 29.11.2024 <b>Delivery date:</b> 29.11.2024  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto: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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
					1					459.28	68.89	528.17

Liquor Runner Durban  
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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End of month, plus three days  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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From: Warshay Investments (Pty) Ltd  
KWV Wine  
Main Street  
Paarl  
7646  
Tel: +27218073911  
Fax: 0218073000

To: PnP QualiSave Matatiele  
Pick n Pay Retailers (Pty) Ltd  
Main Street  
KwaZulu-Natal  
4730  
Tel: 0397373380  
Fax:

Vendor Number: 1000009416

Site No: KC47

Goods Receipt Number: 5009816485  
Purchase Order Number: 4746133705  
Purchase Order Date: 21.11.2024  
Vendor Invoice Number: 0041139674  
Reference: FZW 616 FS AYANDA

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod. Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
901185	800986	ANNABELLE CUVÉE ROSE 750ML	6002323021865	CS	1	6

Total Qty Received 1

Received by:

LMONIKA527 (Eunice Monika)

Checked By Senior Receiving Manager:

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Name (print)

Signature

Vehicle Registration:



*Ayanda*