| Bill to: | Ship-to: | KWV | |
|---|---|---|---|
| PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | PPLMAT<br>PnP Liquor Matatiele<br>FAMILY MATATIELE (KF23)<br>109 Main St<br>Matatiele | ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>28.11.2024<br>Customer Order Number:<br>4746488317<br>KWV Order Number:<br>110973064<br>Loading Status:<br>Gross Weight : 26.189kg |

Document Type: TAX INVOICE
Document No: 0041141867
Document Date: 06.12.2024
Delivery date: 06.12.2024
Page: 1 of 1

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 | 700026471 | Annabelle Cuvee Rose 6x750ml | CS | 6 x 750 | 1.0 | 470.58 | 2.40 | | 459.28 | 459.28 | 68.89 | 528.17 |
| 901380 | 700026268 | Annabelle Cuvee Blanche Non-Alcohol | 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 |
| | | | | | 3 | | | | | 1,228.62 | 184.29 | 1,412.91 |

Liquor Runners Durban
Signed: DEBRIEFED

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | End of month, plus three days<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

**Pick n Pay** Inspired by you

# Goods Receipt / AOD



Date Printed: 06.12.2024 09:15:24
Date Posted: 06.12.2024 09:15:24

From: Warshay Investments (Ptty) 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:** **5010011781**
Purchase Order Number: 4746488317
Purchase Order Date: 28.11.2024
Vendor Invoice Number: 0041141867
Reference: JBK 139 FS FANA

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 CUVEE ROSE 750ML | 6002323021865 | CS | 1 | 6 |
| 901380 | 902088 | ANNABELLE NON ALC CUVEE BLANCHE 750ML | 6002323024576 | CS | 1 | 6 |
| 901465 | 964187 | ANNABELLE CUVEE BLANCHE CANS 250ML | 6002323025634 | CS | 1 | 24 |

Total Qty Received 3

Received by: LMONIKA527 (Eunice Monika)

Name (print) Signature

Checked By Senior Receiving Manager:

Name (print) Signature

Driver's Name:

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

Vehicle Registation: