

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLBLU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	 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: 04.12.2024 Customer Order Number: 4746726861 KWV Order Number: 110974568 Loading Status: Gross Weight : 87.912kg	Document Type: TAX INVOICE Document No: 0041142356 Document Date: 10.12.2024 Delivery date: 10.12.2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	470.58	2.40		459.28	1,377.84	206.68	1,584.52
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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	470.58	2.40		459.28	1,377.84	206.67	1,584.51
					9					4,133.52	620.03	4,753.55

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 10.12.2024 15:21:55
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 10.12.2024 15:16:19
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4746726861

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ASN Number:
Invoice Number: 0041142356
Vehicle Trip Number: 49210532
Received By: P974479 (Sandile Phungula)
Vehicle Registration: FTR 009FS
Driver: VUSI
Terminal ID: KC16BDW0043113

Goods Receipt Document / Year: 5010137093
2024

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 3 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 3 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 3 X 6

SKU Tot: 54
Totals: 9

Driver's Name: (print
)

Driver's Signature:

Received By: Sandile Phungula.

Signature: