

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHYP PNP LIQUORS HYPER BY THE SEA UITSIG ROAD DURBAN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.12.2024 Customer Order Number: 4746939880 KWV Order Number: 110976461 Loading Status: Gross Weight : 307.540kg	Document Type: TAX INVOICE Document No: 0041143605 Document Date: 13.12.2024 Delivery date: 13.12.2024 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
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	5.0	470.58	2.40		459.28	2,296.41	344.46	2,640.87
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	0.50		792.87	1,585.75	237.86	1,823.61
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	7.0	470.58	2.40		459.28	3,214.97	482.25	3,697.22
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	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	10.0	470.58	2.40		459.28	4,592.81	688.92	5,281.73
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	5.0	470.58	2.40		459.28	2,296.41	344.46	2,640.87
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	5	Item rejected - No stock						
					32					15,364.19	2,304.63	17,668.82

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: 13.12.2024 09:55:47
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 13.12.2024 09:55:45
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====
Purchase Order: 4746939880
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ASN Number:
Invoice Number: 0041143605
Vehicle Trip Number: 49241802
Received By: P1032479 (Qhakazile Msimango)
Vehicle Registration: JH60TC GP
Driver: MTHOBISI
Terminal ID: KC26BDW0028663

Goods Receipt Document / Year: 5010233727
2024

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE NON ALC CUVÉE BLANCHE 750ML
6002323024576 5 X 6

LABORIE CAP CLASSIQUE BRUT 750ML
6002323005124 2 X 6

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 10 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865 10 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 5 X 6

SKU Tot: 192
Totals: 32
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Driver's Name: *C. H. H. H.* (print)

Driver's Signature: *[Signature]*

Received By: Qhakazile Msimango.

Signature: *[Signature]*