

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box/23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 05.12.2024 Customer Order Number: 4746772276 KWV Order Number: 110975016 Loading Status: Gross Weight : 38.763kg	Document Type: TAX INVOICE Document No: 0041143617 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
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
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.19	576.40
901237	700025366	Annabelle Cuvee Blanche 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
					4					1,879.05	281.86	2,160.91

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 10:58:32
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 13.12.2024 10:58:31
Warsay Investments (Pty) Ltd 100000941

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=====DELIVERY=====
Purchase Order: 4746772276
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ASN Number:
Invoice Number: 0041143617
Vehicle Trip Number: 49243664
Received By: RPADAYACH503 (Reesha Padayachee)
a) Vehicle Registration:
Driver:
Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5010237950
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

ANNABELLE N/ALC CUVEE ROSE 750ML
6002323023579 1 X 6

KWV ROODEBERG 750ML
6002323400295 1 X 6

ANNABELLE CUVEE BLANCHE 750ML
6002323022763 1 X 6

ANNABELLE NON ALC CUVEE BLANCHE 750ML
6002323024576 1 X 6

SKU Tot: 24
Totals: 4
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Driver's Name: *Sipho*.....(print)

Driver's Signature: *[Signature]*.....

Received By: Reesha Padayachee.

Signature: *[Signature]*