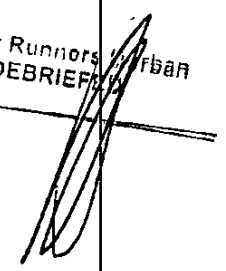


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPMPIO PNP PIONEER PARK NEWCASTLE 2 JOHN PARKS ROAD NEWCASTLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.12.2024 Customer Order Number: 4747059407 KWV Order Number: 110977419 Loading Status: Gross Weight : 13.060kg	Document Type: TAX INVOICE Document No: 0041144011 Document Date: 16.12.2024 Delivery date: 16.12.2024 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	3.30		310.06	620.12	93.02	713.14
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Not enough	stock					
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1	Not enough	stock					
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Not enough	stock					
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Not enough	stock					
					2					620.12	93.02	713.14

Liquor Runners Durban
Signed: 
DEBRIEF

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
---	--	---	---	--

Date Printed: 17.12.2024 11:40:02
Store DSD Receiving POD (Proof of Delivery)
KF17 Family Pioneer Park
POD Date/Time: 17.12.2024 11:40:00
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4747059407

=====

ASN Number:
Invoice Number: 0041144011
Vehicle Trip Number: 49273693
Received By: BKHUMAL0001 (Sbongile Bella Khumalo)
Vehicle Registration: JBK 39 FS
Driver: FANA
Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5010334907
2024

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

Article Description	Quantity X Mass Pack
ANNABELLE CUVÉE ROSE CANS 250ML 6002323025603	2 X 24
SKU Tot:	48
Totals:	2

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Sbongile Bella Khumalo.

Signature