

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLCHA PNP CORP KC33- CHATSWORTH - LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 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: 4747075343 KWV Order Number: 110977489 Loading Status: Gross Weight : 60.500kg	Document Type: TAX INVOICE Document No: 0041144420 Document Date: 17.12.2024 Delivery date: 17.12.2024 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
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	6.0	413.82	8.00		380.71	2,284.29	342.65	2,626.94
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
					8					3,098.71	464.81	3,563.52

Liquor Runner Durban
DEB
Signed: _____

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 13:43:03
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 17.12.2024 13:42:57
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4747075343

=====

ASN Number:

Invoice Number: 0041144420

Vehicle Trip Number: 49276175

Received By: MMKHIZE543 (Merciful Mkhize)

Vehicle Registration: FRV 279 FS

Driver: MNDENI

Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5010342780
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML

6002323021865

1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

6 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

1 X 6

SKU Tot:

48

Totals:

8

=====

Driver's Name: MNDENI (print)

Driver's Signature: AW

Received By: Merciful Mkhize

Signature: _____