

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23037 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 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: 11.12.2024 Customer Order Number: 4747018981 KWV Order Number: 110977179 Loading Status: Gross Weight : 19.590kg	Document Type: TAX INVOICE Document No: 0041144435 Document Date: 17.12.2024 Delivery date: 17.12.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	3.30		310.06	620.12	93.02	713.14
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
					3					930.18	139.53	1,069.71

Liquor Runners Durban
DEPOSED
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 19.12.2024 16:19:31
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 19.12.2024 16:12:51
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4747018981

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ASN Number:

Invoice Number: 0041144435

Vehicle Trip Number: 49305316

Received By: VKHUMALO763 (Elvis Khumalo)

Vehicle Registration: FTR009 FS

Driver: AYANDA

Terminal ID: KC08BDW0142208

Goods Receipt Document / Year: 5010434494
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE BLANCHE CANS 250ML

6002323025634

2 X 24

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

1 X 24

SKU Tot:

72

Totals:

3

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

ANNABELLE CUVÉE ROSE CANS 250ML

OVERSUPPLY

6002323025603

1 X 24

SKU Tot:

24

Totals:

1

Driver's Name: Ayanda (print)

Driver's Signature: FTR 009 FS

Received By: Elvis Khumalo

Signature: