

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953, 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	 KWV 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: 4747048597 KWV Order Number: 110977284 Loading Status: Gross Weight : 39.959kg	Document Type: TAX INVOICE Document No: 0041144634 Document Date: 18.12.2024 Delivery date: 18.12.2024 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 Cuvée Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901311	700025505	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
					4					1,684.24	252.64	1,936.88

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

Date Printed: 18.12.2024 08:42:53
Store DSD Receiving POD (Proof of Delivery)
KCO6 Musgrave Road
POD Date/Time: 18.12.2024 08:42:52
Warsaw Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4747048597

ASN Number:
Invoice Number: 0041144634
Vehicle Trip Number: 49232626
Received By: P184405 (H'engiwe Nyoka)
Vehicle Registration: F2W 598 FS
Driver: PHILANI
Terminal ID: KCO6BDW0009323

Goods Receipt Document / Year: 5010362293
2024

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML
6002323021865 1 X 6

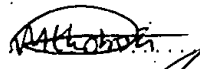
LABRIE MERLOT 750ML
6002323301938 1 X 6

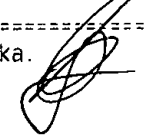
ANNABELLE N/A/C CUVÉE ROSE 750ML
6002323023579 1 X 6

PEARLY BAY SWEET ROSE 3L
6002323011217 1 X 4

SKU Tot: 22
Totals: 4

Driver's Name: Mkhobeni.....(print
)

Driver's Signature: .....

Received By: H'engiwe Nyoka. 

Signature:.....