Bill to: Ship-to: Customer Order Date: Document Type: 11.12.2024 TAX INVOICE Customer Order Number: PPSHEA **PPLLIB** 4747018988 Pick n Pay Retailers (Pty) Ltd PICK 'N PAY LIBERTY MIDLANDS MALL Document No: 0041145125 9416/1953 / 1954 PPSHEA KWV Order Number: 110977187 P.O. Box 2309/ Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 19:12:2024 SHOP 67 SANCTUARY RD. MIDLANDS MAL Loading Status: CLAREMONT PIETERMARITZBURG Delivery date: 19.12.2024 7735 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 13.060kg Page: 1 of 1 VAT REG NO: 4090105588 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598' OR queriessa@kwv.co.za Picking Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT Code 901444 700026198 Annabelle Cuvee Rose Petillant 4(6x 24×250 CS. 2.0 320.64 3.30 310.06 620.12 93.02 713.14 Liqudr Runners Durban 2 620.12 93.02 713.14 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End of month, plus three days Bank: CLAIRWOOD LOGISTICS PARK PNB UNIT 3A Name: Name: Acc: 6300 328 6845 Currency: ZAR Signature: Branch: 250655 Signature: CLAIRWOOD Date: Date:

Date Printed: 19.12.2024 11:31:04 Store DSD Receiving POD (Proof of Delivery) KC19 Midlands Mall POD Date/Time: 19.12.2024 11:30:55 Warshay Investments (Ptty) Ltd 100000941 ========DELIVERY================= Purchase Order: 4747018988 ASN Number: Invoice Number: 0041145125 Vehicle Trip Number: 49298580 Received By: P1022950 (Sanelo Chamane) Vehicle Registration: FZW625 FS Driver: KHANYISANI Terminal ID: KC19BDW0042689 Goods Receipt Document / Year: 5010414790 2024 =========G00D\$ RECEIVED============= Article Description Barcode Quantity X Mass Pack ANNABELLE CUVEE ROSE CANS 250ML 6002323025603 2 X 24 SKU Tot: 48 Totals: Driver's Name:(print Driver's Signature: ========== Received By: <u>Signature:</u>

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