

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.12.2024 Customer Order Number: 4747063102 KWV Order Number: 110977444 Loading Status: Gross Weight : 26.189kg	Document Type: TAX INVOICE Document No: 0041145127 Document Date: 19.12.2024 Delivery date: 19.12.2024 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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS ✓	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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					1,228.62	184.29	1,412.91

Liquor Runners Durban
DEBRIEFED
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
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Date Printed: 19.12.2024 11:32:47
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 19.12.2024 11:32:45
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4747063102

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ASN Number:

Invoice Number: 0041145127

Vehicle Trip Number: 49298580

Received By: P1022950 (Sanelo Chamane)

Vehicle Registration: FZW625 FS

Driver: KHANYISANI

Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5010414799
2024

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

Article Description

Barcode

Quantity X Mass.Pack

ANNABELLE CUVEE ROSE 750ML

6002323021865

1 X 6

ANNABELLE N/ALC CUVEE ROSE 750ML

6002323023579

1 X 6

ANNABELLE CUVEE ROSE CANS 250ML

6002323025603

1 X 24

SKU Tot:

36

Totals:

3

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

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

CIAO GIN & MANGO 2L

NOT ON PO

6002323024309

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name:(print
)

Driver's Signature:

Received By: Sanelo Chamane

Signature: 