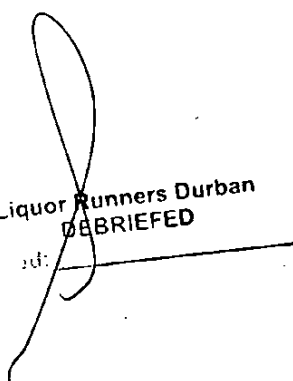


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG-NO: 4090105588	Ship-to: PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.12.2024 Customer Order Number: 4747086729 KWV Order Number: 110977638 Loading Status: Gross Weight : 9.645kg	Document Type: TAX INVOICE Document No: 0041145128 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
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
  Liquor Runners Durban DEBRIEFED												
					1					459.28	68.89	528.17

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 12:58:54

Date Posted: 19.12.2024 12:58:53

From: Warshay Investments (Pty) Ltd
KWV Wine
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: PnP QualiSave Mool River
Pick n Pay Retailers (Pty) Ltd
Cnr of Weston Road and R103
Mool River
3300
Tel: 033 263 1150
Fax:

Vendor Number: 1000009416

Site No: KC48

Goods Receipt Number: 5010420947
Purchase Order Number: 4747086729
Purchase Order Date: 12.12.2024
Vendor Invoice Number: 0041145128
Reference: WARSHAY

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
901237	827681	ANNABELLE CUVÉE BLANCHE 750ML	6002323022763	CS	1	6

Total Qty Received 1

Received by:

MMAKHATHI053 (Mluleki Makhathini)

Checked By Senior Receiving Manager:

MLULEKI LUCKY MAKHATHINI

Driver's Name:

Name (print) Siyanda Signature

Driver's ID No / Driver's Licence No:

Name (print) S.E. Mayaba Signature

Vehicle Registration: