

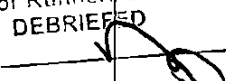
Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 /...1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	Ship to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.12.2024 Customer Order Number: 4747260999 KWV Order Number: 110978750 Loading Status: Gross Weight : 123.892kg	Document Type: TAX INVOICE Document No: 0041145564 Document Date: 20.12.2024 Delivery date: 20.12.2024 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	3.30		310.06	620.12	93.02	713.14
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
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	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	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
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
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	3.0	470.58	2.40		459.28	1,377.84	206.68	1,584.52
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
					15					5,921.44	888.22	6,809.66

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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Liquor Runner Durban
DEBRIEFED
Signed: 

Date Printed: 20.12.2024 12:38:17
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 20.12.2024 12:32:21
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4747260999

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ASN Number:

Invoice Number: 0041145564

Vehicle Trip Number: 49315467

Received By: MNGCOB0001 (Michael Ngcobo)

Vehicle Registration: FZW503FS

Driver: kele

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5010464121
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

2 X 24

ANNABELLE CUVÉE BLANCHE CANS 250ML

6002323025634

2 X 24

ANNABELLE NON ALC CUVÉE BLANCHE 750ML

6002323024576

1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579

2 X 6

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763

1 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

3 X 6

LABORIE SAUVIGNON BLANC 750ML

6002323310891

1 X 6

LABORIE MERLOT 750ML

6002323301998

2 X 6

KVV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X 6

SKU Tot:

162

Totals:

15

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Driver's Name:

kele

(print)

Driver's Signature:

Received By: Michael Ngcobo.