

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 25057 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLAVE PICK N PAY FAMILY THE AVENUES HILTON LIQUOR STORE KP55 SHOP 6 The Avenue Shopping Cen, Cnr HILTON, PIETERMARITSBURG 3245	 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: 19.12.2024 Customer Order Number: 4747352004 KWV Order Number: 110979317 Loading Status: Gross Weight : 35.630kg	Document Type: TAX INVOICE Document No. 0041146866 Document Date: 23.12.2024 Delivery date: 26.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
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
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
ITEMS NOT SUPPLIED:												
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	3	Item rejected - No stock						
										1,687.90	253.19	1,941.09

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: 24.12.2024 13:34:57
Store DSD Receiving POD (Proof of Delivery)
KF55 Family The Avenues Hilton
POD Date/Time: 24.12.2024 13:34:18
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4747352004

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ASN Number:

Invoice Number: 0041146866

Vehicle Trip Number: 49352028

Received By: WDUMA200 (Wonderboy Sanele Duma)

Vehicle Registration: FTR 00 9FS

Driver: vusi

Terminal ID: KF55BDW0295829

Goods Receipt Document / Year: 5010583766
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML

6002323021865

3 X 6

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

1 X 24

SKU Tot:

42

Totals:

4

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Driver's Name: *Mawusi*.....(print)

Driver's Signature: 

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Received By: Wonderboy Sanele Duma.