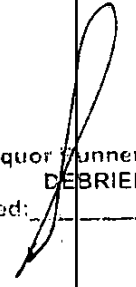


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 // 1954 P.O. Box 23087 CLAREMOLT 7735 VAT REG NO: 4090105588	Ship-to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.12.2024 Customer Order Number: 4747659731 KWV Order Number: 110981392 Loading Status: Gross Weight : 34.649kg	Document Type: TAX INVOICE Document No: 0041148549 Document Date: 31.12.2024 Delivery date: 03.01.2025 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
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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
 Liquor Runners Durban DEBRIEFED Signed: _____												
										1,591.84	238.78	1,830.62

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: 03.01.2025 11:38:25
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 03.01.2025 11:38:23
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4747659731

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ASN Number:

Invoice Number: 0041148549

Vehicle Trip Number: 49415246

Received By: N3OVENDERO01 (Navashini Denise Govender)

Vehicle Registration: FSR 812 FS

Driver: Nkosi

Terminal ID: K=40BDW0175437

Goods Receipt Document / Year: 5000051736
2025

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

Article Description

Barcode, Quantity X Mass Pack

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579 1 X 6

KWV MERLOT CLASSIC 750ML

6002323300595 1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592 1 X 6

KWV SPARKLING CUVÉE BRUT 750ML

6002323430193 1 X 6

SKU Tot: 24

Totals: 4

=====

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

Driver's Signature: *[Signature]*

=====

Received By: Navashini Denise Govender

[Signature]