

Bill to:  
**PPSHEA**  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 1954  
 P.O. Box 23087  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

Ship to:  
**PPSBAL**  
 PNP FAMILY LIQUOR STORE-BALITTO KF  
 BALLITO JUNCTION BALITTO DR  
 BALLITO  
 4420



Customer Order Date:  
 02.01.2025  
 Customer Order Number:  
 4747766154  
 KWV Order Number:  
 110982143  
 Loading Status:  
 Gross Weight : 34.599kg

Document Type:  
 TAX INVOICE  
 Document No: 0041148648  
 Document Date: 03.01.2025  
 Delivery date: 03.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |  |
|---------------------|--------------|------------------------------------|------|------------------|-----|------------------------------------|--------|--------|--------------------|---------------|--------|---------------|--|
| 900434              | 700026022    | Laborie Cap Classique Brut 6x750ml | CS   | 6 x 750          | 1.0 | 796.86                             | 0.50   |        | 792.88             | 792.88        | 118.93 | 911.81        |  |
| 901311              | 700026551    | Annabelle Cuvee Rose Non-Alcoholic | CS   | 6 x 750          | 1.0 | 470.58                             | 2.40   |        | 459.28             | 459.28        | 68.89  | 528.17        |  |
| 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        |  |
| 901477              | 700026294    | KWV Classic Cape Blend 6x750       | CS   | 6 x 750          | 1.0 | 413.82                             | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |  |
| ITEMS NOT SUPPLIED: |              |                                    |      |                  |     |                                    |        |        |                    |               |        |               |  |
| 900532              | 700024806    | Pearly Bay Dry White 6x750ml       | CS   | 6 x 750          | 1   | Item rejected - Discontinued stock |        |        |                    |               |        |               |  |
|                     |              |                                    |      |                  |     |                                    |        |        |                    | 2,029.58      | 304.44 | 2,334.02      |  |

Liquor Runners Durban  
 DEFENDED  
 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

Date Printed: 08/31/2007 09:49:00  
Store: 030 Receiving PCD (Proof of Delivery)  
4004 Family Bldg. Inc.  
PCD Date/Time: 08/31/2007 09:42:41  
Warehouse Investments (Pty) Ltd 100000941

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\*\*\*\*\*INVOICE\*\*\*\*\*  
Purchase Order: 4747781154  
\*\*\*\*\*  
ASN Number:  
Invoice Number: 0041148548  
Vendor Item Number: 48412431  
Received By: MANDOC073 (Marvin Naidoo)  
Vendor Registration: ZW 504 PB  
Invoice M. N. 50  
Terminal ID: 480430W0013341

Goods Received Document / Year: 5000048117  
2007 A

\*\*\*\*\*GOODS RECEIVED\*\*\*\*\*

| Product Description                              | Quantity | Mass Pack |
|--|----------|-----------|
| AMAZON CAR CLASSIC BRUT 750ML<br>800232103124    | 1 X      | 6         |
| AMAZON CAR CLASSIC ROSE 750ML<br>800232103179    | 1 X      | 6         |
| AMV BR004 CAR CLASSIC BRUT 750ML<br>800232103183 | 1 X      | 6         |
| AMV CLASSIC CAR BLEND 750ML<br>800232103174      | 1 X      | 6         |
| EWL Totals:                                      | 24       |           |
| TOTALS:  | 4        |           |

Invoice Date: *M. Naidoo* (print)

Invoice Signature: *[Signature]*

Received By: *[Signature]*