

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFDUN PNP FN09 DUNDEE SHOP 1 PICK N PAY CENTRE DUNDEE	 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: 06.01.2025 Customer Order Number: 4747876316 KWV Order Number: 110982725 Loading Status: Gross Weight : 36.079kg	Document Type: TAX INVOICE Document No: 0041149580 Document Date: 09.01.2025 Delivery date: 09.01.2025 Page 1 of 1
--	--	--	--	---

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	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
					5					1,699.52	254.93	1,954.45

Liquor Runner Durban
DEBRIEFED

☐ DUP - Duplicated Order ☐ NOD - Not Ordered	☐ IDC - Incorrect Order Capturing ☐ NS - Not scanning	☐ OS - Overstocked ☐ IDP - Incorrect Delivery Picking	☐ LD - Late Delivery ☐ 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: 09.01.2025 10:44:23
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Bunde
POD Date/Time: 09.01.2025 10:39:33
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4747876316

=====

ASN Number:

Invoice Number: 0041149580

Vehicle Trip Number: 49466899

Received By: YKHUBEKA156 (Yatiso Khubeka)

Vehicle Registration: BZ25BVGP

Driver: siphwe

Terminal ID: KF09BDW0007424

Goods Receipt Document / Year: 5000207392
2025

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579 1 X 6

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603 2 X 24

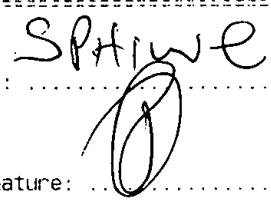
ANNABELLE CUVÉE BLANCHE CANS 250ML

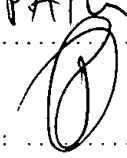
6002323025634 2 X 24

SKU Tot: 102

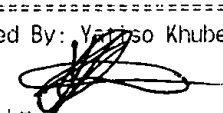
Totals: 5

=====

Driver's Name:  (print)

Driver's Signature: 

Received By: Yatiso Khubeka


Signed: 