

Bill to:
 PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9417/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
 PPFESH
 PNP FN02 ESHOWE
 SHOP 22 ESHOWE SHOPPING MALL
 ESHOWE



Customer Order Date:
 09.01.2025
 Customer Order Number:
 4747997378
 KWV Order Number:
 110983543
 Loading Status:
 Gross Weight : 7.300kg

Document Type:
 TAX INVOICE
 Document No: 0041150217
 Document Date: 13-01-2025
 Delivery date: 13-01-2025
 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
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
										355.14	53.27	408.41

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 BY: *OR*

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 13.01.2025 07:07:33
Store DSD Receiving POD (Proof of Delivery)
KF02 Family Eshowe
POD Date/Time: 13.01.2025 07:07:32
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4747997378

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ASN Number:
Invoice Number: 0041150217
Vehicle Trip Number: 49493393
Received By: LNXUMAL0653 (Lindani Nxumalo)
Vehicle Registration: FTRO39FS
Driver: vusi
Terminal ID: KF02BDW0023195

Goods Receipt Document / Year: 5000283794
2025

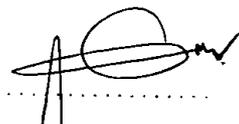
=====GOODS RECEIVED=====

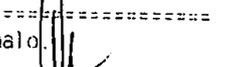
Article Description	Barcode	Quantity	X	Mass Pack
KWV SHIRAZ ROSE 750ML	6002323012603	1	X	6

SKU Tot: 6
Totals: 1

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Driver's Name: MALUSI (print)

Driver's Signature: 

Received By: Lindani Nxumalo 

Signature: