

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

Ship-to:
PPLMON
 PNP LIQUOR MONTCLAIR
 169 WOOD ROAD
 MONTCLAIR DURBAN


KWV
 ESTABLISHED 1916
 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:
 09.01.2025
 Customer Order Number:
 4748033022
 KWV Order Number:
 110983803
 Loading Status:
 Gross Weight : 22.959kg

Document Type:
 TAX INVOICE 2
 Document No: 0041150434
 Document Date: 14.01.2025
 Delivery date: 14.01.2025
 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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901341 | 700025882 | Pearly Bay Sweet Rose Bag in Box 4x | CS | 4 x 3000 | 1.0 | 401.96 | 3.00 | | 389.90 | 389.90 | 58.49 | 448.39 |
| 901380 | 700026549 | Annabelle Cuvee Blanche Non-Alcohol | CS | 6 x 750 | 1.0 | 470.58 | 2.40 | | 459.28 | 459.28 | 68.89 | 528.17 |
| | | | | | | | | | | 849.18 | 127.38 | 976.56 |

Liquor Runner Durban
 DEBRIEFED


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 |
|--|---|--|--|--|

