

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

Ship-to: **PPFPIN**
PICK N PAY KF19 PINERIDGE
 SHOP 4 138 MARIANRIDGE DRIVE
 PINETOWN


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:
 09.01.2025
 Customer Order Number:
 4748022218
 KWV Order Number:
 110983717
 Loading Status:
 Gross Weight : 20.360kg

Document Type:
 TAX INVOICE
 Document No.: 0041150710
 Document Date: 15.01.2025
 Delivery date: 15.01.2025
 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
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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
										975.26	146.29	1,121.55

LIQUOR RUNNER DURBAN
 RECEIVED

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: 15.01.2025 08:58:04
Store DSD Receiving POD (Proof of Delivery)
KF19 Family Pine Ridge
POD Date/Time: 15.01.2025 08:55:21
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4748022218
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ASN Number:
Invoice Number: 0041150710
Vehicle Trip Number: 49519999
Received By: LNZUZA826 (Lungi Nzuza)
Vehicle Registration: FRV279FS
Driver: mndeni
Terminal ID: KF19BDW0020774

Goods Receipt Document / Year: 5000361366
2025

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

Article Description	Barcode	Quantity X Mass Pack
KWV SAUVIGNON BLANC CLASSIC 750ML	6002323413592	1 X 6
ANNABELLE CUVEE ROSE CANS 250ML	6002323025603	1 X 24
ANNABELLE CUVEE BLANCHE CANS 250ML	6002323025634	1 X 24

SKU Tot: 54
Totals: 3

=====GOODS REJECTED=====

Article Description	Reason	Barcode	Quantity X Mass Pack
ANNABELLE N/ALE CUVEE ROSE 750ML	NOT ON PO	6002323023575	1 X 6

ANNABELLE N/ALE CUVEE ROSE 750ML
NOT ON PO
6002323023575 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: *Mndeni* (print)

Driver's Signature: *[Signature]*

Received By: Lungi Nzuza.

Signature: *[Signature]*