

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHEL&DR AB XUMA STR ETHEKWINI	 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: 4748008287 KWV Order Number: 110983584 Loading Status: Gross Weight : 26.060kg	Document Type: TAX INVOICE 8 Document No: 0041150721 Document Date: 15.01.2025 Delivery date: 15.01.2025 Page: 1 of 1
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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
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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.48	448.37
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
										1,010.01	151.50	1,161.51

Handwritten:
MAY 2025
HB 282 FS
(Signature)

Stamp:
L. R. S. Durban
COPIED
(Signature)

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
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Date Printed: 15.01.2025 12:58:25
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 15.01.2025 12:58:21
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4748008287

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ASN Number:

Invoice Number: 0041150721

Vehicle Trip Number: 49526225

Received By: SDLAMINI151 (Sibongosakhe Dlamini)

Vehicle Registration: HBB282-FS

Driver: NYAWO

Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5000375366
2025

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE CUVÉE BLANCHE CANS 250ML
6002323025634 1 X 24

PEARLY BAY SMOOTH RED 3L
6002323024040 1 X 4

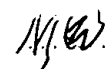
ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603 1 X 24

SKU Tot: 52

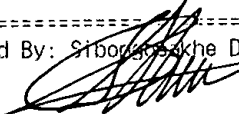
Totals: 3

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Driver's Name: NYAWO.....(print)

Driver's Signature: .....

Received By: Sibongosakhe Dlamini.


Signature