

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



Customer Order Date:  
 06.02.2025  
 Customer Order Number:  
 4749090370  
 KWV Order Number:  
 110989846  
 Loading Status:  
 Gross Weight : 52.323kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155584  
 Document Date: 11.02.2025  
 Delivery date: 11.02.2025  
 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
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
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.90	528.18
										2,457.24	368.59	2,825.83

Liquor Runners Durban  
 DEBRIEFED  
 Signed

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

Date Printed: 11.02.2025 08:00:48  
Store DSD Receiving POD (Proof of Delivery)  
KCO2 PnP QualiSave Montclair  
POD Date/Time: 11.02.2025 07:53:52  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4749090370

ASN Number:  
Invoice Number: 0041155584  
Vehicle Trip Number: 49788422  
Received By: P996410 (Thembinkosi Molefe)  
Vehicle Registration: JH60TCGP  
Driver: SIMPHIWE  
Terminal ID: KCO2BDW0026608

Goods Receipt Document / Year: 5001119375  
2025

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

Article Description  
Barcode                      Quantity X Mass Pack

ANNABELLE CUVEE ROSE CANS 250ML  
6002323025603                      1 X 24

ANNABELLE CUVEE ROSE 750ML  
6002323021865                      1 X 6

ANNABELLE CUVEE BLANCHE 750ML  
6002323022763                      1 X 6

ANNABELLE CUVEE BLANCHE CANS 250ML  
6002323025634                      1 X 24

ANNABELLE NON ALC CUVEE BLANCHE 750ML  
6002323024576                      1 X 6

ANNABELLE N/ALC CUVEE ROSE 750ML  
6002323023579                      1 X 6

SKU Tot:                      72  
Totals:                              6

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

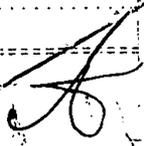
Article Description  
Reason  
Barcode                      Quantity X Mass Pack  
ASN HU:

ANNABELLE CUVEE BLANCHE 750ML  
OVERSUPPLY  
6002323022763                      1 X 6

SKU Tot:                      6  
Totals:                              1

Driver's Name: SIMPHIWE (print)

Driver's Signature: 

Received By: Thembinkosi Molefe 

Signature: .....