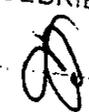


<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953./ 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHELEDR AB XUMA STR ETHEKWINI	 <b>KWV</b> ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.02.2025 Customer Order Number: 4749336137 KWV Order Number: 110991182 Loading Status: Gross Weight : 19.530kg	Document Type: TAX INVOICE Document No.: 0041157086 Document Date: 19.02.2025 Delivery date: 19.02.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](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	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.48	448.38
										699.96	104.99	804.95

*Ndumiso  
JH60 TC RP*

Liquor Runners Durban  
DEBRIEFED  
Signed 

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IDC - Incorrect Order Capturing	IDP - Incorrect Delivery - Picking	DP - Damaged Product

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End of month, plus three days Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 19.02.2025 12:04:59  
Store DSD Receiving POD (Proof of Delivery)  
KC12 PnP The Workshop  
POD Date/Time: 19.02.2025 12:04:58  
Marshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4749336137

ASN Number:  
Invoice Number: 0041157086  
Vehicle Trip Number: 49876559  
Received By: SDLAMINI151 (Sibongosakhe Dlamini)  
Vehicle Registration: JH60TC-GP  
Driver: NDUMISO  
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5001362821  
2025

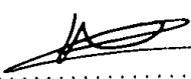
=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
ANNABELLE CUVEE ROSE CANS 250ML 6002323025603	1 X 24

PEARLY BAY SWEET ROSE 3L 6002323011217	1 X 4
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SKU Tot: 28  
Totals: 2

Driver's Name: Ndumiso (print)

Driver's Signature: 

Received By: Sibongosakhe Dlamini  
