

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 19.02.2025 Customer Order Number: 4749557566 KWV Order Number: 110992477 Loading Status: Gross Weight : 57.090kg	Document Type: TAX INVOICE Document No.: 0041157820 Document Date: 21.02.2025 Delivery date: 21.02.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.20	1,002.41	150.37	1,152.78
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
					6					2,839.53	425.93	3,265.46

Liquor Runner 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 21.02.2025 11:39:31
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 21.02.2025 11:39:26
Marshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4749557566

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ASN Number:
Invoice Number: 0041157820
Vehicle Trip Number: 49901619
Received By: P781290 (Charlene Govender)
Vehicle Registration: FZW603K
Driver: KELE
Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5001428537
2025

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

Article Description	Quantity X Mass Pack
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KW ROODEBERG 750ML 5002323400295	2 X 6
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ANNABELLE CUVÉE BLANCHE 750ML 5002323022763	2 X 6
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ANNABELLE CUVÉE ROSE 750ML 5002323021865	2 X 6
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SKU Tot:	36
Totals:	6

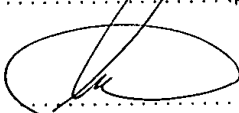
=====GOODS REJECTED=====

Article Description	Reason	Quantity X Mass Pack
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ANNABELLE CUVÉE ROSE 750ML OVERSUPPLY 5002323021865		1 X 6
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SKU Tot:	6
Totals:	1

Driver's Name: kele (print)

Driver's Signature: 

Received By: Charlene Govender.

Signature: 