

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 - CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSKIN PNP N11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL	 KWV ESTABLISHED 1916 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: 20.02.2025 Customer Order Number: 4749576292 KWV Order Number: 110992539 Loading Status: Gross Weight : 16.489kg	Document Type: TAX INVOICE Document No: 0041158229 Document Date: 25.02.2025 Delivery date: 25.02.2025 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	
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	
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17	
ITEMS NOT SUPPLIED:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
										769.34	115.40	884.74	

Liquor Runners Durban
DEBRIEFED

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: 25.02.2025 07:41:38
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 25.02.2025 07:41:37
Warshay Investments (Ptty) Ltd 100000941
6

=====DELIVERY=====
Purchase Order: 4749576292
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ASN Number:
Invoice Number: 0041158229
Vehicle Trip Number: 49928006
Received By: SMKHZIE752 (Princess Mkhize)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5001504700
2025

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

Article Description	Quantity	X	Mass Pack
ANNABELLE CUVEE ROSE CANS 250ML 6002323025603	1	X	24
ANNABELLE N/ALC CUVEE ROSE 750ML 6002323023579	1	X	6
SKU Tot:			30
Totals:			2

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Driver's Name:(print)

Driver's Signature:

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Received By: Princess Mkhize.

Princess Mkhize