

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KF BALLITO JUNCTION BALITTO DR BALLITO 4420	 KWV 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: 27.02.2025 Customer Order Number: 4749857623 KWV Order Number: 110994180 Loading Status: Gross Weight : 36.260kg	Document Type: TAX INVOICE Document No: 0041160645 Document Date: 07.03.2025 Delivery date: 07.03.2025 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
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	3.30		310.06	620.12	93.02	713.14
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	3.30		310.06	620.12	93.01	713.13
ITEMS NOT SUPPLIED:												
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
										1,636.95	245.54	1,882.49

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: 07.08.2025 11:49:38
Store ID: Receiving PCD (Proof of Delivery)
AF04 Family Ballots
PCD Date/Time: 07.08.2025 11:49:38
Vendor: Investments (Pty) Ltd 100000941

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*****DELIVERY*****

Purchase Order: 4748887623

CS: Vendor:

Invoice Number: 0041180646

Vehicle Inv. Number: B1048884

Received By: MANDOC078 (Marvin Naidoo)

Vehicle Registration: #ZW 595 FS

Driver: PHILANI

Terminal ID: 4804830A0023341

Goods Receipt Document / Year: 5001818339
2025

*****GOODS RECEIVED*****

Article Description

Barcode Quantity X Mass Pack

NEW SPARKLING CUMEC BRUT 750ML
8002828480183 1 X 6

ANNABELLE CUMEC BLANCHE CANS 250ML
8002828128834 2 X 24

ANNABELLE CUMEC ROSE CANS 250ML
8002828128803 2 X 24

PKL Tot: 102
CDS's: 5

Driver's Name: *Philani* Print

Driver's Signature: 

Received By: *Marvin Naidoo*

Signature: 