

<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> PPSLAL PNP CORPORATE LA LUCIA KC05 Shop: 58 90 William Campbell drive LA LUCIA	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> 05.03.2025 <b>Customer Order Number:</b> 4750088200 <b>KWV Order Number:</b> 110995410 <b>Loading Status:</b>  <b>Gross Weight :</b> 38.990kg	<b>Document Type:</b> TAX INVOICE <b>Document No.:</b> 0041160646 <b>Document Date:</b> 07.03.2025 <b>Delivery date:</b> 07.03.2025 <b>Page:</b> 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	3.0	320.64	3.30		310.06	930.18	139.53	1,069.71
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
										1,848.74	277.31	2,126.05

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

<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: 07.03.2025 10:03:11  
Store DSD Receiving POD (Proof of Delivery)  
KC05 La Lucia  
POD Date/Time: 07.03.2025 10:03:08  
Warsay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4750038200

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ASN Number:  
Invoice Number: 0041160646  
Vehicle Trip Number: 50041466  
Received By: P781290 (Charlene Govender)  
Vehicle Registration: FZW603FS  
Driver: kele  
Terminal ID: KC05ADM0172790

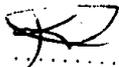
Goods Receipt Document / Year: 5001811386  
2025

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

Article Description Barcode	Quantity X Mass Pack
ANNABELLE CUVEE ROSE CANS 250ML 6002323025603	3 X 24
ANNABELLE CUVEE ROSE 750ML 6002323021855	2 X 6

SKU Tot: 84  
Totals: 5

Driver's Name: kele (print)

Driver's Signature: 

Received By: Charlene Govender.

Signature: 