

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 287 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFGL PICK N PAY THE GALLERIA - KP45 SHOP P97 CNR MOSS KOLNIK & ARBOUR UMBOGINTWINI	 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: 06.03.2025 Customer Order Number: 4750156184 KWV Order Number: 110995731 Loading Status: Gross Weight : 53.120kg	Document Type: TAX INVOICE Document No: 0041161138 Document Date: 07.03.2025 Delivery date: 11.03.2025 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
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	841.14	0.60		836.09	836.09	125.41	961.50
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
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	93.02	713.14
										2,911.39	436.71	3,348.10

Liquor Runners 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: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 11.03.2025 12:00:24
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 11.03.2025 12:00:11
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====
Purchase Order: 4750156184
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ASN Number:
Invoice Number: 0041161138
Vehicle Trip Number: 50078633
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FRV 279 FS
Driver: Mndeni
Terminal ID: KF45BDW0021693

Goods Receipt Document / Year: 5001919157
2025

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVEE ROSE 750ML
6002323021865 1 X 6

LABORIE CAP CLASSIQUE ROSE 750ML
6002323007104 1 X 6

LABORIE PINOTAGE 750ML
600232300793 1 X 6

ANNABELLE CUVEE BLANCHE CANS 250ML
6002323025634 2 X 24

ANNABELLE CUVEE ROSE CANS 250ML
6002323025603 2 X 24

SKU Tot: 114
Totals: 7
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Driver's Name: MNDENI(print
)

Driver's Signature: (Signature)

Received By: Joey Govender.

Signature: (Signature)