

Bill to: FPSHEA Pick n Pay Retailers (Pty) Ltd 9412/1953 / 1954 P.O. Box 1087 CLAREMONT 7735 VAT REG. NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 10.04.2025 Customer Order Number: 4751561024 KWV Order Number: 111003193 Loading Status: Gross Weight : 21.900kg	Document Type: TAX INVOICE Document No.: 0041168130 Document Date: 11.04.2025 Delivery date: 15.04.2025 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
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	406.44	2.60		395.87	395.87	59.38	455.25
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44	2.60		395.87	395.87	59.38	455.25
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	406.44	2.60		395.87	395.87	59.38	455.25
										1,187.61	178.14	1,365.75

Vusi
FTR 009 FS

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: 15.04.2025 16:07:41
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 15.04.2025 16:07:04
Warshay Investments (Pty) Ltd 100000941
6

=====**DELIVERY**=====

Purchase Order: 4751561024

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ASN Number:
Invoice Number: 0041168130
Vehicle Trip Number: 50446932
Received By: P385735 (Dumsani Gumede)
Vehicle Registration: FTR009 FS
Driver: VUSI
Terminal ID: KC27BDW0261692

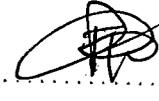
Goods Receipt Document / Year: 5003020374
2025

=====**GOODS RECEIVED**=====

Article Description Barcode	Quantity X Mass Pack
LABORIE CABERNET SAUVIGNON 750ML 6002323404699	1 X 6
LABORIE MERLOT 750ML 6002323301998	1 X 6
LABORIE MERLOT CABERNET SAUVIG 750ML 6002323407898	1 X 6

SKU Tot: 18
Totals: 3
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Driver's Name: **JAMA** (print)

Driver's Signature: 

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Received By: Dumsani Gumede.

Signature: 