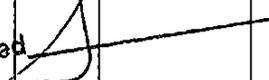


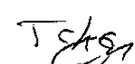
<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship to:</b> PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 <b>KWV</b> ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 14.04.2025 Customer Order Number: 4751680136 KWV Order Number: 111003868 Loading Status: Gross Weight : 9.645kg	Document Type: TAX INVOICE Document No.: 0041168768 Document Date: 17.04.2025 Delivery date: 17.04.2025 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
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
ITEMS NOT SUPPLIED:												
901148	700026977	KWV Roodeberg 3x1500ml 2025	CS	3 x 1500	2	Item rejected - No stock						
										459.29	68.89	528.18

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

<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: 17/4/25	<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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 17.04.2025 11:36:00  
Store DSD Receiving POD (Proof of Delivery)  
KF10 Family Vryheid  
POD Date/Time: 17.04.2025 11:35:58  
Warshay Investments-(Pty) Ltd 100000941  
6

=====DELIVERY=====  
Purchase Order: 4751680136  
=====

ASN Number:  
Invoice Number: 0041168768  
Vehicle Trip Number: 50468869  
Received By: HJORDAAN001 (Herman Jordaa)  
Vehicle Registration: FSR815FS  
Driver: Nkosi  
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5003082947  
2025

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

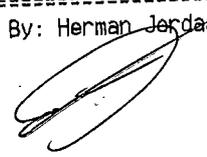
Article Description	Quantity	X	Mass Pack
ANNABELLE CUVEE BLANCHE 750ML 6002323022763	1	X	6

SKU Tot: 6  
Totals: 1  
=====

Driver's Name: *Katzen* ..... (print )

Driver's Signature:  .....

Received By: Herman Jordaa.



Date Printed: 17.04.2025  
PO contains 100