

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLBEA PNP LIQ BEACON BAY BONZA ROAD BEACON BAY	 KWV ESTABLISHED 1916 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: 29.02.2024 Customer Order Number: 4735597763 KWV Order Number: 110904516 Loading Status: Gross Weight : 36.918kg	Document Type: TAX INVOICE Document No: 0041075791 Document Date: 06.03.2024 Delivery date: 06.03.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
					4					1,586.47	237.97	1,824.44

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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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5/3/24
10:50

Date Printed: 05.03.2024 13:07:17
Store CSO Receiving FOD (Proof of Delivery)
EC12 Beacon Bay
POC Date/Time: 05.03.2024 13:07:15
Warsay Investments (Pty) Ltd 100000941

=====DELIVERY=====
Purchase Order: 4735597763
=====
ASN Number:
Invoice Number: 0041075791
Vehicle Trip Number: 46365145
Received By: SNOZENGU063 (Sidwell Ndzengu)
Vehicle Registration: JK2 625 EC
Driver: thabo
Terminal ID: EC12BDWC0276135

Goods Receipt Document / Year: 5001903694
2024
=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode
ANNABELLE CUVÉE ROSE 750ML 1 X 6
6002323021865
SKL Tot: 6
Totals: 1

Driver's Name:(print
)

Driver's Signature:
Received By: Sidwell Ndzengu.

Date Printed: 05.03.2024 12:59:46
Store CSO Receiving FOD (Proof of Delivery)
EC12 Beacon Bay
POC Date/Time: 05.03.2024 12:57:54
Warsay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====
Purchase Order: 4735597763
=====
ASN Number:
Invoice Number: 0041075791
Vehicle Trip Number: 46365125
Received By: SNOZENGU063 (Sidwell Ndzengu)
Vehicle Registration: JK2 625 EC
Driver: thabo
Terminal ID: EC12BDWC0276135

Goods Receipt Document / Year: 5001903332
2024
=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode
ANNABELLE NON ALC CUVÉE BLANCHE 750ML 1 X 6
6002323024576
NMW CHENTIN BLANC CLASSIC 750ML 1 X 6
6002323410799
ANNABELLE N°ALC CUVÉE ROSE 750ML 1 X 6
6002323023579

SKL Tot: 18
Totals: 3

=====GOODS REJECTED=====
Article Description
Reason
Barcode Quantity X Mass Pack
ASN HL:

ANNABELLE NON ALC CUVÉE BLANCHE 750ML
OVERSLAPLY 1 X 6
6002323024576

SKL Tot: 6
Totals: 1

Driver's Name:(print
)

Driver's Signature:
Received By: Sidwell Ndzengu.