

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSWO PICK N PAY LIQUOR SOUTHERNWOOD 213-215 OXFORD STREET EAST LONDON 5213	 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: 18.04.2024 Customer Order Number: 4737504047 KWV Order Number: 110915333 Loading Status: Gross Weight : 32.345kg	Document Type: TAX INVOICE Document No: 0041085960 Document Date: 24.04.2024 Delivery date: 24.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	X1.0	401.96	3.00		389.90	389.90	58.49	448.39
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	X1.0	470.58	2.40		459.28	459.28	68.89	528.17
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	X1.0	470.58	2.40		459.29	459.29	68.89	528.18
ITEMS NOT SUPPLIED:												
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						
										1,308.47	196.27	1,504.74

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 (Fty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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14:29

23/04

[Handwritten signature]

Date Printed: 24.04.2024 10:11:37
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP QualiSave Southernwood
POD Date/Time: 24.04.2024 10:10:50
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4737504047

ASN Number:

Invoice Number: 0041085960

Vehicle Trip Number: 46861486

Received By: P223454 (Sandisiwe Libala)

Vehicle Registration: HYX 532 EC

Driver: tristan

Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5003314697
2024

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

Article Description

Barcode

Quantity X Mass Pack

PEARLY BAY SWEET ROSE 3L

6002323011217

1 X 4

ANNABELLE CUVÉE ROSE 750ML

6002323021865

1 X 6

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763

1 X 6

SKU Tot:

16

Totals:

3

Driver's Name: *TRISTAN* (print)

Driver's Signature: *[Signature]*

Received By: Sandisiwe Libala.

Signature: *[Signature]*