

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMTH PICK N PAY MTHATHA EC24 SHOP 139 SPRINGS AVE MTHATHA MALL MTHATHA	 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: 05.12.2024 Customer Order Number: 4746735178 KWV Order Number: 110974632 Loading Status: Gross Weight : 156.835kg	Document Type: TAX INVOICE Document No: 0041142140 Document Date: 09.12.2024 Delivery date: 09.12.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS ✓	24 x 250	5.0	320.64	3.30		310.06	1,550.29	232.54	1,782.83
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS ✓	6 x 750	5.0	470.58	2.40		459.28	2,296.41	344.46	2,640.87
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS ✓	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS ✓	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.48	448.37
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS ✓	6 x 750	2.0	470.58	2.40		459.28	918.56	137.78	1,056.34
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	3.0	470.58	2.40		459.28	1,377.84	206.68	1,584.52
					17					6,922.89	1,038.43	7,961.32

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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Aug 16 40 06.12.24

Date Printed: 09.12.2024 12:11:36
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 09.12.2024 12:10:50
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4746735178

ASN Number:

Invoice Number: 0041142140

Vehicle Trip Number: 49194665

Received By: BMTENGWAN281 (Bathini Mtengwan
e)

Vehicle Registration: HYP 816 EC

Driver: Khaya

Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5010089383
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE BLANCHE CANS 250ML

6002323025634

5 X 24

ANNABELLE NON ALC CUVÉE BLANCHE 750ML

6002323024576

5 X 6

PEARLY BAY WHITE 3L

6002323004417

1 X 4

PEARLY BAY SMOOTH RED 3L

6002323024040

1 X 4

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763

2 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

3 X 6

SKU Tot:

188

Totals:

17

Driver's Name:(print
)

Driver's Signature:

Received By: Bathini Mtengwane.

Signature: