

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 2307 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFSTU PNP FAMILY STUTTERHEIM RF29 2 MACLEAN STR STUTTERHEIM	 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: 17.12.2024 Customer Order Number: 4747195893 KWV Order Number: 110978288 Loading Status: Gross Weight : 150.246kg	Document Type: TAX INVOICE Document No: 0041144938 Document Date: 19.12.2024 Delivery date: 19.12.2024 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	3.0	320.64	3.30		310.06	930.18	139.53	1,069.71
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	8.0	320.64	3.30		310.06	2,480.47	372.07	2,852.54
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.13	275.57	2,112.70
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.13	275.57	2,112.70
					19					7,084.91	1,062.74	8,147.65

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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Date Printed: 19.12.2024 07:12:40
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 19.12.2024 07:12:36
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4747195893

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ASN Number:

Invoice Number: 0041144938

Vehicle Trip Number: 49293051

Received By: CBLOM065 (Carlyn Deidre Blom)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5010397903
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE BLANCHE CANS 250ML

6002323025634

3 X 24

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

8 X 24

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763

4 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579

4 X 6

SKU Tot:

312

Totals:

19

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Driver's Name:(print)

Driver's Signature:

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Received By: Carlyn Deidre Blom.

Signature: _____

[Handwritten signature]