

Bill to: PPSHEA Pic'n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 KWV 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: 11.09.2023 Customer Order Number: 4728489907 KWV Order Number: 110855971 Loading Status: Gross Weight : 19.604kg	Document Type: TAX INVOICE Document No: 0041031463 Document Date: 14.09.2023 Delivery date: 14.09.2023 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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
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
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
										835.06	125.26	960.32

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 14.09.2023 12:26:49
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 14.09.2023 12:25:17
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4728489907

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ASN Number:
Invoice Number: 0041031463
Vehicle Trip Number: 44549398
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FRV279FS
Driver: Mndeni
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5007656658
2023

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 1 X 6

SKU Tot: 12
Totals: 2

=====GOODS REJECTED=====

Article Description
Reason
Barcode \ Quantity X Mass Pack
ASN HU:

HOOCH PASSION FRUIT 275ML
NOT ON PO
6002323023180 1 X 24

SKU Tot: 24
Totals: 1

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Driver's Name: Mndeni (print
)

Driver's Signature: 

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Received By: Herman Jordaa

