

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFGLL PICK N PAY THE GALLERIA -KF45 SHOP F97 CNR MOSS KOLNIK & ARBOUR UMBOGINTWINI	 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: ELO-ID 28503	Customer Order Date: 28.09.2023 Customer Order Number: 4729251091 KWV Order Number: 110860447 Loading Status: Gross Weight : 38.559kg	Document Type: TAX INVOICE Document No: 0041035578 Document Date: 29.09.2023 Delivery date: 03.10.2023 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
900243	700024459	KWV Roodeberg 6x750ml 2022	CS ✓	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
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					1,711.54	256.73	1,968.27

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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

Date Printed: 03.10.2023 09:24:16
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 03.10.2023 09:24:03
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4729251091

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ASN Number:
Invoice Number: 0041035578
Vehicle Trip Number: 44738237
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FZW625FS
Driver: MAGIC
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5008181672
2023

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

Article Description	Quantity X Mass Pack
ANNABELLE CUVEE ROSE 750ML 6002323021865	2 X 6
KWV ROODEBERG 750ML 6002323400295	1 X 6
ANNABELLE N/ALC CUVEE ROSE 750ML 6002323023579	1 X 6
SKU Tot:	24
Totals:	4

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Driver's Name:(print
)

Driver's Signature:

Received By: Joey Govender.

Signature: 