

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	 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: FEO-ID 28503	Customer Order Date: 05.10.2023 Customer Order Number: 4729561268 KWV Order Number: 110862379 Loading Status: Gross Weight : 54.240kg	Document Type: TAX INVOICE Document No: 0041037355 Document Date: 10.10.2023 Delivery date: 10.10.2023 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
901185	700024861	Annabelle-Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900453	700023845	Roodeberg Rose 6x750ml 2022	CS	6 x 750	1.0	367.26	3.40		354.77	354.77	53.22	407.99
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.25	960.32
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
					6					2,462.75	369.41	2,832.16

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

Date Printed: 10.10.2023 14:36:38
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 10.10.2023 14:36:37
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4729561268

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ASN Number:
Invoice Number: 0041037355
Vehicle Trip Number: 44822676
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FTR009FS
Driver: vusi
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5008415404
2023

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

Article Description	Barcode	Quantity X Mass Pack
ANNABELLE CUVÉE ROSE 750ML	6002323021865	1 X 6
KWV ROODEBERG ROSE 750ML	6002323012511	1 X 6
KWV ROODEBERG 750ML	6002323400295	1 X 6
ANNABELLE CUVÉE BLANCHE 750ML	6002323022763	2 X 6
KWV CABERNET SAUVIG CLASSIC 750ML	6002323400394	1 X 6
SKU Tot:		36
Totals:		6

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Driver's Name: M. M. M. (print)

Driver's Signature: [Signature]

Received By: Joey Govender.

Signature: [Signature]