

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 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: 05.10.2023 Customer Order Number: 4729544510 KWV Order Number: 110862229 Loading Status: Gross Weight : 63.359kg	Document Type: TAX INVOICE Document No: 0041037658 Document Date: 11.10.2023 Delivery date: 11.10.2023 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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	427.80	2.40		417.53	1,670.13	250.51	1,920.64
					7					2,839.22	425.88	3,265.10

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: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 11.10.2023 13:22:38
Store DSD Receiving POD (Proof of Delivery)
4020 Westwood
POD Date/Time: 11.10.2023 13:22:06
Marshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4729544510

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ASN Number:

Invoice Number: 0041037658

Vehicle Trip Number: 44834786

Received By: ZSITHOLE480 (Zipho Sithole)

Vehicle Registration: HX0 195 FS

Driver: SLULEKO

Terminal ID: K020BDW0027749

Goods Receipt Document / Year: 5008447253
2023

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE NON ALC CUVÉE BLANCHE 750ML

5002323024575

1 X 6

LABORIE MERLOT 750ML

5002323301998

1 X 6

LABORIE CABERNET SAUVIGNON 750ML

5002323404699

1 X 6

ANNABELLE CUVÉE ROSE 750ML

5002323021865

4 X 6

SKU Tot:

42

Totals:

7

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Driver's Name: *Sluleko* (print)

Driver's Signature: *[Signature]*

Received By: Zipho Sithole.

Signature: *[Signature]*