

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSKIN PNP N11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL	 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: 11.10.2023 Customer Order Number: 4729824538 KWV Order Number: 110864641 Loading Status: Gross Weight : 116.643kg	Document Type: TAX INVOICE Document No: 0041039498 Document Date: 17.10.2023 Delivery date: 17.10.2023 Page: 1 of 1
--	--	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	5.0	427.80	2.40		417.53	2,087.66	313.15	2,400.81
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	427.80	2.40		417.53	2,087.66	313.15	2,400.81
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
					12					5,010.39	751.56	5,761.95

Liquor Runners Durban
DEBRIEFED
Signed: _____

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	

Date Printed: 17.10.2023 13:02:57
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 17.10.2023 12:56:35
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4729824538

=====

ASN Number:
Invoice Number: 0041039498
Vehicle Trip Number: 44895743
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5008624346
2023

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

ANNABELLE CUVÉE ROSE 750ML 6002323021865	5 X 6
---	-------

ANNABELLE CUVÉE BLANCHE 750ML 6002323022763	5 X 6
--	-------

ANNABELLE N/ALC CUVÉE ROSE 750ML 6002323023579	2 X 6
---	-------

SKU Tot:	72
Totals:	12

Driver's Name: MNDENI (print)

Driver's Signature: [Signature]

Received By: Keith Abrams.

Signature: [Signature]