

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLL1B PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	 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: 12.10.2023 Customer Order Number: 4729867796 KWV Order Number: 110865075 Loading Status: Gross Weight : 49.398kg	Document Type: TAX INVOICE Document No: 0041040612 Document Date: 19.10.2023 Delivery date: 19.10.2023 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
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
901428	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
					5					2,423.68	363.55	2,787.23

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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Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Date Printed: 19.10.2023 12:59:43
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 19.10.2023 12:58:48
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4729867796

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ASN Number:

Invoice Number: 0041040612

Vehicle Trip Number: 44923274

Received By: SZONDI016 (Sandile Zondi)

Vehicle Registration: FZW611FS

Driver: Themba

Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5008700989
2023

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579 2 X 6

LABORIE CAP CLAS LE GRAND NTR ROSE 750ML

6002323025153 1 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865 2 X 6

SKU Tot: 30

Totals: 5

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Driver's Name: *Themba*(print
)

Driver's Signature: *[Signature]*

Received By: Sandile Zondi.

[Signature]