

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPIE PICK N PAY LIQUORS HILTON KC56 SHOP 6 THE AVENUES SHOPPING CENTRE HILTON, PIETERMARITSBURG 3201	 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: 12.10.2023 Customer Order Number: 4729830365 KWV Order Number: 110864706 Loading Status: Gross Weight : 45.100kg	Document Type: TAX INVOICE Document No: 0041040616 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	468.78	2.10		458.93	917.87	137.68	1,055.55
					5					2,086.82	313.02	2,399.84

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: 20.10.2023 13:58:32
Store DSD Receiving POD (Proof of Delivery)
KC56 The Avenues Hilton
POD Date/Time: 20.10.2023 13:55:46
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4729830365

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ASN Number:

Invoice Number: 0041040616

Vehicle Trip Number: 44938800

Received By: LXIMBA679 (Lindokuhle Ximba)

Vehicle Registration: FZW 611 FS

Driver: THEMBA

Terminal ID: KC56BDW0295829

Goods Receipt Document / Year: 5008742865
2023

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML

6002323021865 2 X 6

KWV CHENIN BLANC CLASSIC 750ML

6002323410799 1 X 6

KWV ROODEBERG 750ML

6002323400295 2 X 6

SKU Tot: 30

Totals: 5

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Driver's Name:(print
)

Driver's Signature:

Received By: Lindokuhle Ximba.

Signature:.....