

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 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: 4729824534 KWV Order Number: 110864637 Loading Status: Gross Weight : 39.522kg	Document Type: TAX INVOICE (COPY) Document No: 0041041247 Document Date: 20.10.2023 Delivery date: 20.10.2023 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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
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
										1,670.13	250.52	1,920.65

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: 21.10.2023 09:54:15
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 21.10.2023 09:53:32
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4729824534

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ASN Number:

Invoice Number: 0041041247

Vehicle Trip Number: 44945081

Received By: NMANILAL005 (Nagendrie Manilal)

)
Vehicle Registration: HXD195FS

Driver: othembele

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5003763320
2023

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

Article Description

Barcode Quantity X Mass Pack

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

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763 1 X 6

ANNABELLE NON ALC CUVÉE BLANCHE 750ML
6002323024576 1 X 6

SKU Tot: 24

Totals: 4

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Driver's Name: *Stwleko*(print
)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Nagendrie Manilal.

Signature: