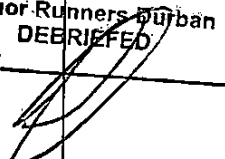


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKWA PICK N PAY KWAMNYADU - KC36 ERP 1698 341 GRIFFITHS MXENGE HIGH UMLAZI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.10.2023 Customer Order Number: 4730331965 KWV Order Number: 110869967 Loading Status: Gross Weight : 35.959kg	Document Type: TAX INVOICE Document No: 0041044827 Document Date: 31.10.2023 Delivery date: 31.10.2023 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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
					3					1,140.87	171.13	1,312.00

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: 31.10.2023 15:03:20
Store DSD Receiving POD (Proof of Delivery)
KC36 PnP QualiSave Umlazi Kwa-Mnyan
POD Date/Time: 31.10.2023 15:03:19
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4730331965

=====

ASN Number:

Invoice Number: 0041044827

Vehicle Trip Number: 45047669

Received By: EMAVUNDLA911 (Excellent Mavundla)

Vehicle Registration: HBC 74775

Driver: AFRICA

Terminal ID: KC36BDW0326816

Goods Receipt Document / Year: 5009060479
2023

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

Article Description

Barcode

Quantity X Mass Pack

PEARLY BAY SMOOTH RED 3L

6002323024040

1 X 4

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579

1 X 6

PEARLY BAY WHITE 3L

6002323004417

1 X 4

SKU Tot:

14

Totals:

3

=====

Driver's Name: *Africa* (print)

Driver's Signature: *A. P. P. P.*

=====

Received By: Excellent Mavundla.

Signature: *R*