

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	 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: 02.11.2023 Customer Order Number: 4730742963 KWV Order Number: 110872951 Loading Status: Gross Weight : 26.645kg	Document Type: TAX INVOICE Document No: 0041047646 Document Date: 09.11.2023 Delivery date: 09.11.2023 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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
					3					1,168.94	175.34	1,344.28

Magic
F2W 625 fs

Liquor Runners Durban
DATE:
TIME:
DEBRIEFED

Q416

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: 09.11.2023 12:19:27
Store DSD Receiving POD (Proof of Delivery)
KC56 The Avenues Hilton
POD Date/Time: 09.11.2023 12:19:26
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4730742963

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ASN Number:
Invoice Number: 0041047646
Vehicle Trip Number: 45149998
Received By: P997309 (Wonderboy Duma)
Vehicle Registration: FZW 625 FS
Driver: LEREKO
Terminal ID: KC56BDW0295829

Goods Receipt Document: 4730742963 00410476
45 45149998

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

Article Description	Quantity X Mass Pack
Barcode	
KWV SAUVIGNON BLANC CLASSIC 750ML 6002323413592	1 X 6
ANNABELLE CUVÉE ROSE 750ML 6002323021865	1 X 6
ANNABELLE CUVÉE BLANCHE 750ML 6002323022763	1 X 6
SKU Tot:	18
Totals:	3

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Driver's Name:(print
)

Driver's Signature:

Received By: Wonderboy Duma.

Signature: