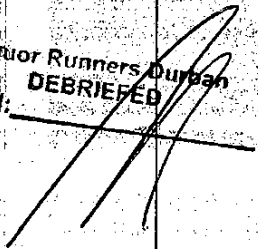


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHYP PNP LIQUORS HYPER BY THE SEA UITSIG ROAD DURBAN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.11.2023 Customer Order Number: 4730966675 KWV Order Number: 110874362 Loading Status: Gross Weight : 70.190kg	Document Type: TAX INVOICE Document No: 0041048038 Document Date: 10.11.2023 Delivery date: 10.11.2023 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	✓3.0	427.80	2.40		417.53	1,252.60	187.88	1,440.48
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	✓2.0	427.80	2.40		417.53	835.07	125.26	960.33
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	✓2.0	413.82	9.20		375.75	751.50	112.73	864.23
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	✓1.0	320.82	2.40		313.12	313.12	46.97	360.09
ITEMS NOT SUPPLIED:												
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5	Item rejected - Unreasonable request						
										3,152.29	472.84	3,625.13

Liquor Runners Durban
Signed: 
DEBRIEFED

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
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Date Printed: 10.11.2023 10:13:21
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 10.11.2023 10:11:52
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4730966675

=====

ASN Number:

Invoice Number: 0041048038

Vehicle Trip Number: 45161336

Received By: LNGUB0777 (Lindiwe Ngubo)

Vehicle Registration: FZW614FS

Driver: THEMBA

Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5009389888
2023

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML

6002323021865

3 X 6

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763

2 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

2 X 6

CAFE CULTURE COFFEE PINOTAGE 750ML

6002323005629

1 X 6

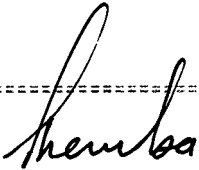
SKU Tot:

48

Totals:

8

=====

Driver's Name:  (print
)

Driver's Signature: 

Received By: Lindiwe Ngubo

