

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528 - Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261933 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.11.2023 Customer Order Number: 4731390044 KWV Order Number: 110877277 Loading Status: Gross Weight : 296.403kg	Document Type: TAX INVOICE Document No: 0041050784 Document Date: 21.11.2023 Delivery date: 21.11.2023 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
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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.0	427.80	2.40		417.53	4,175.33	626.30	4,801.63
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	427.80	2.40		417.53	4,175.33	626.30	4,801.63
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	3.0	468.78	2.10		458.94	1,376.81	206.52	1,583.33
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	6.0	413.82	9.20		375.75	2,254.49	338.17	2,592.66
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02	7.80		354.99	1,064.97	159.75	1,224.72
ITEMS NOT SUPPLIED:												
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						
						33				13,464.46	2,019.67	15,484.13

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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: 21.11.2023 16:30:20
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 21.11.2023 16:30:18
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4731390044

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ASN Number:

Invoice Number: 0041050784

Vehicle Trip Number: 45279432

Received By: P385735 (Dumsani Gumede)

Vehicle Registration: FRV286FS

Driver: LWAZI

Terminal ID: KC27BDW0042718

Goods Receipt Document / Year: 5009759196
2023

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579

1 X 6

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763

10 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

10 X 6

KWV ROODEBERG 750ML

6002323400295

3 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

6 X 6

LABORIE CABERNET SAUVIGNON 750ML

6002323404699

3 X 6

SKU Tot:

198

Totals:

33

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Driver's Name: *Lwazi* (print)

Driver's Signature: *[Signature]*

Received By: Dumsani Gumede

[Signature]