

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 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: 07.12.2023 Customer Order Number: 4732310458 KWV Order Number: 110884280 Loading Status: Gross Weight : 79.495kg	Document Type: TAX INVOICE Document No: 0041057740 Document Date: 14.12.2023 Delivery date: 14.12.2023 Page: 1 of 1
--	---	--	---	---

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	1.0	427.80	2.40		417.53	417.53	62.63	480.16
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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.50	816.48
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	7.80		354.99	709.98	106.50	816.48
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	9.20		375.75	751.50	112.72	864.22
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
					10					3,716.15	557.42	4,273.57

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--

Date Printed: 14.12.2023 08:51:21
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 14.12.2023 08:51:20
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4732310458

=====

ASN Number:
Invoice Number: 0041057740
Vehicle Trip Number: 45526292
Received By: NMKIZE012 (Ntombizasembo M

Vehicle Registration:
Driver:
Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 50104716
2023

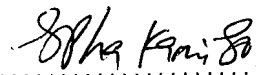
=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass P

LABORIE MERLOT 750ML
6002323301998 1 X

SKU Tot:
Totals:

=====

Driver's Name:  (pr

Driver's Signature: 

Received By: Ntombizasembo Mkize.

Date Printed: 14.12.2023 08:41:04
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 14.12.2023 08:39:03
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4732310458

=====

ASN Number:
Invoice Number: 0041057740
Vehicle Trip Number: 45526270
Received By: NMKIZE012 (Ntombizasembo Mkize

Vehicle Registration:
Driver:
Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 501047C
2023

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

Article Description
Barcode Quantity X Mass

UNABELLE CUVÉE ROSE 750ML
602323021865 1 X

UN SAUVIGNON BLANC CLASSIC 750ML
602323413592 1 X

UNABELLE CUVÉE BLANCHE 750ML
602323022763 1 X

LABORIE CABERNET SAUVIGNON 750ML
602323404699 2 X

LABORIE MERLOT 750ML
602323301998 1 X

UN SAUVIGNON PINOTAGE CLASSIC 750ML
602323400592 2 X

LABORIE MERLOT CLASSIC 750ML
602323300595 1 X

=====

Driver's Name:  (pr

Driver's Signature: 

Received By: Ntombizasembo Mkize.