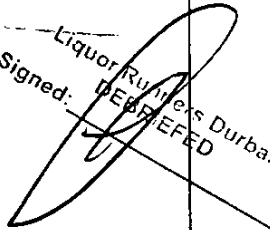


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFGLL PICK N PAY THE GALLERIA - K745 SHOP F97 CNR MOSS KOLNIK & ARBOUR UMBOGINTWINI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 14.12.2023 Customer Order Number: 4732628179 KWV Order Number: 110886663 Loading Status: Gross Weight : 59.254kg	Document Type: TAX INVOICE Document No: 0041058932 Document Date: 19.12.2023 Delivery date: 19.12.2023 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
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
					6					2,407.55	361.13	2,768.68

Signed: 
Liquor Runner Durban
DEPOSED

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: 19.12.2023 13:29:29
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 19.12.2023 13:29:25
Warshay Investments (Pty) Ltd 100000941

6

=====DELIVERY=====

Purchase Order: 4732628179

ASN Number:

Invoice Number: 0041058932

Vehicle Trip Number: 45580372

Received By: JGOVENDER007 (Joey Govender)

Vehicle Registration: FRV279FS

Driver: mndeni

Terminal ID: KF45BDW0021693

Goods Receipt Document / Year: 5010623145
2023

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

Article Description

Barcode Quantity X Mass Pack

PEARLY BAY WHITE 3L

6002323004417

1 X 4

ANNABELLE CUVÉE ROSE 750ML

6002323021865

2 X 6

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763

1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579

1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML

6002323400394

1 X 6

SKU Tot:

34

Totals:

6

Driver's Name:  (print)

Driver's Signature: 

Received By: Joey Govender.

Signature: 