


<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> 21.12.2023 <b>Customer Order Number:</b> 4732871442 <b>KWV Order Number:</b> 110888578 <b>Loading Status:</b>  <b>Gross Weight :</b> 9.700kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041062003 <b>Document Date:</b> 29.12.2023 <b>Delivery date:</b> 29.12.2023 <b>Page:</b> 1 of 1
--	--	--	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo 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
					1					417.53	62.63	480.16

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

QIMISO Cele  
JBK 142 FS

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	
<b>Delivered by</b>  Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE  WESTMEAD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End of month, plus three days  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

Date Printed: 30.12.2023 12:17:51  
Store DSD Receiving POD (Proof of Delivery)  
KC47 PnP QualiSave Matatiele  
POD Date/Time: 30.12.2023 12:17:50  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4732871442

=====

ASN Number:

Invoice Number: 0041062003

Vehicle Trip Number: 45682977

Received By: MMAGOWEBA699 (Monica Magocoba)

Vehicle Registration: JBK 142FS

Driver: QINISO

Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5010912099  
2023

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML

6002323021865

1 X 6

SKU Tot:


6

Totals:

1

=====

Driver's Name: *huc:*.....(print  
)

Driver's Signature: .....

Received By: Monica Magocoba.

Signature

*Mc Magocoba*