

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 28.12.2023 Customer Order Number: 4733094897 KWV Order Number: 110890282 Loading Status: Gross Weight : 87.763kg	Document Type: TAX INVOICE Document No: 0041063488 Document Date: 05.01.2024 Delivery date: 05.01.2024 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	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
901237	700025366	Annabelle Cuvee Blanche 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	2.0	362.52	7.90		333.88	667.76	100.16	767.92
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	753.54	1.50		742.23	1,484.47	222.67	1,707.14
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
					10					4,657.43	698.61	5,356.04

Liquor Runners Durban
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: 05.01.2024 09:18:37
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 05.01.2024 09:13:22
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4733094897

=====

ASN Number:

Invoice Number: 0041063488

Vehicle Trip Number: 45722276

Received By: P781290 (Charlene Govender)

Vehicle Registration: FRV286FS

Driver: zungu

Terminal ID: KC05ADM0172790

Goods Receipt Document: 4733094897 00410634
88 45722276

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML

6002323021865 3 X 6

ANNABELLE CUVÉE BLANCHE 750ML

6002323022763 1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592 2 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579 2 X 6

LABORIE CAP CLASSIQUE BRUT 750ML

6002323005124 2 X 6

SKU Tot: 60

Totals: 10

=====

Driver's Name: *Schuytbro*(print
)

Driver's Signature: *[Signature]*

=====

Received By: Charlene Govender.

[Signature]