Bill_to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 UAT DEG NO. 4090105599

Ship-to: PPSKIN PNP N11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL



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: 04.01.2024 Customer Order Number: 4733321523

> KWV Order Number: 110891702 Loading Status:

Delivery date: 09.01.2024

Document Type:

TAX INVOICE

Document No: 0041064007

Document Date: 09.01.2024

VAT REG NO: 4090105588					Vat Reg No: 41102618. FAIRTRADE: FLO-ID 285			927.07 333 Gross Weight : 9.959kg				Page: 1 of 1			
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Item Description Case Pack Qty List Price Disc 2 Net Price Total exc VAT VAT Total inc VAT															
Code	Picking Code	Item Description	n	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT	VAT	Total inc VAT	
901311	700024258	Annabelle Cuvee	Rose Non-Alco	holic CS	6 x 750	1.0	427.80	2.40		417.53	417	7.53	62.63	480.16	
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DUP -	Duplicated	Order	IDC -	Incorrect 0	 rder - Captu	ring	J OS - Over	l stocked	l	1	1		elivery		
	Not Ordere		Selection of the select	ot scanning			IDP - Inc		livery	- Picking			l Product		
Deliver	Delivered by		Received in	Received in good order			Depot Signature			Payment Terms:			Bank Details: Cheque Acc		
													Name: Warshay Investments (Pty) Ltd		
Liquor Runner Durban			on behalf of	on behalf of Customer			For Receipt from Customer			End of month, plus three days			Bank:		
30 HILLCLIMB ROAD MAHOGANY RIDGE			Name:	Name			Name:			Currency: ZAR			FNB Acc: 6300 328 6845		
MANOGAMI AIDGE			Signature:				Signature:			Currency: ZAR			Branch: 250655		
WESTMEA	WESTMEAD			Date:			Date:							•	
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Date Printed: 09.01.2024 14:09:02 Store DSD Receiving POD (Proof of Delivery) KF43 Family Kingsburgh POD Date/Time: 09.01.2024 14:09:01 Warshay Investments (Ptty) Ltd 100000941 Purchase Order: 4733321523 ************************* ASN Number: Invoice Number: 0041064007 Vehicle Trip Number: 45763143 Received By: KABRAMS104 (Keith Abrams) Vehicle Registration: FRV286FS Driver: SKHUMBUZ0 Terminal ID: KF43BDW0022113 Goods Receipt Document / Year: 5000217465 2024 Article Description Barcode Quantity X Mass Pack ANNABELLE N/ALC CUVEE ROSE 750ML 6002323023579 1 X 6 SKU Tot: 6 Totals: 1 Driver's Name: S/Leunburgs....(print Driver's Signature: Received By: Keith Abrams.