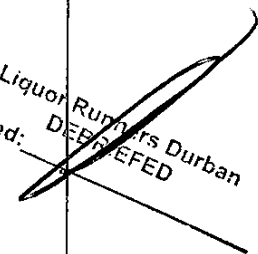


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSBAI PNP FAMILY LIQUOR STORE-BALITTO KF BALLITO JUNCTION BALITTO DR BALLITO 4420	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.01.2024 Customer Order Number: 4733320019 KWV Order Number: 110891697 Loading Status: Gross Weight : 51.468kg	Document Type: TAX INVOICE Document No: 0041064908 Document Date: 12.01.2024 Delivery date: 12.01.2024 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
90024	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
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
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
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Item rejected - No stock						
					6					2,296.46	344.47	2,640.93

Liquor Runner Durban
Signed: 
DEB EFED

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: 12/01/2024 13:10:06
Store DSD Receiving POD (Proof of Delivery)
AF04 Family Ball Inc
POD Date/Time: 12/01/2024 13:09:07
Wansley Investments (Pty) Ltd 100000941

6

=====MADE (IVER)=====

Purchase Order: 473130009

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ASN Number:

Invoice Number: 0041014805

Vehicle Trip Number: 5501615

Received By: MVAIDOO-073 (Mervin Maidoo)

Vehicle Registration: FZ 598 FS

Driver: Mashack

Terminal ID: 4040010028037

Goods Receipt Document / Year: 5000319561
2024

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

Article Description

Barcode

Quantity X Mass Pack

CAFE CULTURE COFFEE PONDAGE 750ML

5002323005829

1 X 6

LABORIE MERLOT 750ML

5002323001598

1 X 6

ANNABELLE OLIVE ROSE 750ML

5002323021865

1 X 6

4WV MERLOT CLASSIC 750ML

5002323000555

1 X 6

ANNABELLE MALL OLIVE ROSE 750ML

5002323023579

2 X 6

S&U Tot:

36

Totals:

6

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

Driver's Signature: *[Signature]*

Received By: *[Signature]*