

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 KWV 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: 11.06.2024 Customer Order Number: 4739582962 KWV Order Number: 110927304 Loading Status: Gross Weight : 29.618kg	Document Type: TAX INVOICE Document No: 0041097240 Document Date: 17.06.2024 Delivery date: 17.06.2024 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
901295	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.90	528.18
					3					1,377.84	206.68	1,584.52

Liquor Runners Durban
DEBRIEFED
Signed: _____

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: 15.06.2024 08:14:15
Store DSD Receiving-POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 15.06.2024 08:13:02
Warshay Investments (Pty) Ltd 1000009
416

=====DELIVERY=====

Purchase Order: 4739582962

ASN Number:
Invoice Number: 0041097240
Vehicle Trip Number: 47397582
Received By: SNGUBANE985 (Shoxolo Freeman Ngubane)
Vehicle Registration: FZW 625 FS
Driver: magic
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5004822324
2024

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML
6002323021865 1 X
6

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579 1 X
6

ANNABELLE NON-ALC CUVÉE BLANCHE 750ML
6002323024576 1 X
6

SKU Tot: 1
8
Totals:
3

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack

ASN HU:
ANNABELLE N/ALC CUVÉE ROSE 750ML
OVERSUPPLY
6002323023579 1 X
6

SKU Tot:
6
Totals:
1

Driver's Name: *Shoxolo Kemi 80* (print)

Driver's Signature: *[Signature]*

Received By: Shoxolo Freeman Ngubane.

Signature: *[Signature]*