| Bill to | Ship-to: | | Customer Order Date: 22.09.2023 | Document Type: TAX INVOICE |
|---|---|---|---|---|
| PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1[illegible]3 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | PPLLIB<br>PICK 'N PAY LIBERTY MIDLANDS MALL<br>PPSHEA<br>SHOP 67 SANCTUARY RD, MIDLANDS MAL<br>PIETERMARITZBURG | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number: 4729053539<br>KWV Order Number: 110859510<br>Loading Status:<br>Gross Weight : 19.918kg | Document No: 0041034615<br>Document Date: 28.09.2023<br>Delivery date: 28.09.2023<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901311 | 700024258 | Annabelle Cuvee Rose Non-Alcoholic | CS | 6 x 750 | 1.0 | 427.80 | 2.40 | | 417.53 | 417.53 | 62.63 | 480.16 |
| 901380 | 700024957 | Annabelle Cuvee Blanche Non-Alcohol | CS | 6 x 750 | 1.0 | 427.80 | 2.40 | | 417.53 | 417.53 | 62.63 | 480.16 |
| | | | | | 2 | | | | | 835.06 | 125.26 | 960.32 |

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

Date Printed: 28.09.2023 10:24:29
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 28.09.2023 10:24:17
Warshay Investments (Ptty) Ltd 100000941
6

==========DELIVERY==========
Purchase Order: 4729053539
==========
ASN Number:
Invoice Number: 0041034615
Vehicle Trip Number: 44691294
Received By: SZONDI016 (Sandile Zondi)
Vehicle Registration: FZW 611 FS
Driver: Vusi
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5008049858
2023
==========GOODS RECEIVED==========
Article Description
Barcode Quantity X Mass Pack

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

ANNABELLE NON ALC CUVEE BLANCHE 750ML
6002323024576 1 X 6

SKU Tot: 12
Totals: 2
==========

Driver's Name: M.ALUDI.....(print

Driver's Signature: .....
==========
Received By: Sandile Zondi

Signature:.....