

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFUMH PICK N PAY FAMILY DMHLANGA -KF40 LIGHHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE DMHLANGA	Customer Order Date: 23.10.2023 Customer Order Number: 4730306496 KWV Order Number: 110869763 Loading Status: Gross Weight : 48.963kg	Document Type: TAX INVOICE Document No: 0041043826 Document Date: 27.10.2023 Delivery date: 27.10.2023 Page: 1 of 1
--	---	---	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za
Req. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



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
901380	700024257	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
					5					2,087.66	313.15	2,400.81
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product												
Delivered by					Received in good order					Payment Terms:		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer Name: Signature: Date:					For Receipt from Customer Name: Signature: Date:		
										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		

Liquor Runner Durban
DATE: _____
TIME: _____
DEBRIEFED

Date Printed: 27.10.2023 13:20:57
Store DSD Receiving POD (Proof of Delivery)
KFA0 Family Umjanga
POD Date/Time: 27.10.2023 13:19:50
Warshay Investments (Pty) Ltd
100000941

Purchase Order: 4730306496
ASN Number:
Invoice Number: 0041043826
Vehicle Trip Number: 45013398
Received By: MJCMA5002 (Melissa Jonas)
Vehicle Registration: CA 23896
Driver: sandile
Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5008955318
2023
Article Description
=====GOJDS RECEIVED=====

ANNABELLE NON ALC CUVEE BLANCHE 750ML
6002323024576
ANNABELLE CUVEE BLANCHE 750ML
6002323022763
ANNABELLE CUVEE ROSE 750ML
6002323021865
SKU Tot:
=====GOJDS REJECTED=====

Reason
Barcode
ASN HU:
ANNABELLE N/AL2 CUVEE ROSE 750ML
6002323023579
OVERSUPPLY
Quantity X Mass Pack
3 X 6

3 X 6