

**Ship-to:**

**PPL**EST

PICK N PAY LIQUOR STORE ESTCOURT K

SHOP 8 111 ALBERT STREET, ESTCOURT

# ESHOME

3310

vac neg and  
FAIRTRADE:



**Warshay Investments Pty Ltd t/a KWV**  
PO Box 528, Suider Paarl, 7646  
Telephone: 021 - 8073911

110862352  
Loading Status:

**Gross Weight :** 9.959kg

Document Type:  
TAX INVOICE

Document No: 0041037186

Document Date: 09.10.2023

Delivery date: 09.10.2023

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriesa@kvv.co.za](mailto:queriesa@kvv.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                                                                  | 700074258    | Annabelle Cuvee Rose Non-Alcoholic | CS                                 | 6 x 750                      | 1.0 | 427.80                        | 2.40   |                                                                                                    | 417.53             | 417.53        | 62.63 | 480.16        |
| <div style="text-align: center;"> </div>                                |              |                                    |                                    |                              |     |                               |        |                                                                                                    |                    |               |       |               |
|                                                                         |              |                                    |                                    |                              | 1   |                               |        |                                                                                                    |                    | 417.53        | 62.63 | 480.16        |
| 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>WESTMEAD |              | on behalf of Customer              |                                    | For Receipt from Customer    |     | End of month, plus three days |        | Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |                    |               |       |               |
| Name:<br>Signature:<br>Date:                                            |              | Name:<br>Signature:<br>Date:       |                                    | Name:<br>Signature:<br>Date: |     | Currency: ZAR                 |        |                                                                                                    |                    |               |       |               |

Date Printed: 09.10.2023 14:56:25  
Store DSD Receiving POD (Proof of Deliver  
y)  
Kf41 Family Estcourt  
POD Date/Time: 09.10.2023 14:56:24  
Warshay Investments (Pty) Ltd 1000009  
416

=====DELIVERY=====

Purchase Order: 4729558794

ASN Number:  
Invoice Number: 0041037186  
Vehicle Trip Number: 44810339  
Received By: SNDLOVU271 (Stimpfwe Ndlovu)  
Vehicle Registration: FZW 603 FS  
Driver: kele  
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5008378124  
2023

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

Article Description  
Barcode  
Quantity X Mass Pac

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

SKU Tot:

1 Totals:

Driver's Name: *Loes* .....(pt)