

Bill to:
 PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
 PPFESH
 PNP FN02 ESHOWE
 SHOP 22 ESHOWE SHOPPING MALL
 ESHOWE



Customer Order Date:
 02.01.2025
 Customer Order Number:
 4747784696
 KWV Order Number:
 110982293
 Loading Status:
 Gross Weight : 21.080kg

Document Type:
 TAX INVOICE
 Document No: 0041148859
 Document Date: 06.01.2025
 Delivery date: 06.01.2025
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.10	437.81	
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15	
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57	
ITEMS NOT SUPPLIED:													
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock							
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
										1,066.55	159.98	1,226.53	

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
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

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: 05 Dec 2025 06:55:09
Store DSD Receiving POC (Proof of Delivery)
KFC2 Family Eshowa
POC Date/Time: 05.12.2025 06:47:05
Warrenray Investments (Pty) Ltd 100000941
6

===== DELIVERY =====
Purchase Order: 4747754296
=====
ASN Number:
Invoice Number: 0041143859
Vehicle Trip Number: 49426948
Received By: TS-ANGEC07 (Thulani Shange)
Vehicle Registration: B2 25 BV GP
Driver: spnwa
Terminal ID: KFC2RDW022532

Goods Receipt Document / Year: 5000093047
2025

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

Article Description Barcode	Quantity X Mass Pack
4W MERLOT CLASSIC 750ML 500232330395	1 X 6
LABORIE PIVOINAGE 750ML 500232330793	1 X 6
ANNABELLE OLIVEE ROSE 34VS 250ML 50023233025503	1 X 24
SAL Tot:	36
Totals:	3

Driver's Name: (print)

Driver's Signature:

Received By: Thulani Shange.

