

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
PPLQNB
 PNP LIQUOR QUEENSBURGH KC08
 SARNIA ROAD
 QUEENSBURGH

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:
 02.01.2025
 Customer Order Number:
 4747797087

KWV Order Number:
 110982359
 Loading Status:

Gross Weight : 19.345kg

Document Type:
 TAX INVOICE

Document No: 0041149026
 Document Date: 03.01.2025
 Delivery date: 07.01.2025
 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	
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17	
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17	
ITEMS NOT SUPPLIED:													
901343	700026979	KWV Roodeberg Black 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock							
										918.56	137.78	1,056.34	

Khanyi San,
FZW 625 FS

Liquor Runners Durban
 DEBRIEFED
 DATE: _____

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: 07.01.2025 15:08:27
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 07.01.2025 15:08:27
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====

Purchase Order: 4747797087

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ASN Number:
Invoice Number: 0041149026
Vehicle Trip Number: 49448245
Received By: P1015193 (Nhlanhla Mbatha)
Vehicle Registration: FZW 625 FS
Driver: khanyisani
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5000152224
2025

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

Article Description Barcode	Quantity X Mass Pack
ANNABELLE CUVEE ROSE 750ML 6002323021865	1 X 6
ANNABELLE CUVEE BLANCHE 750ML 6002323022763	1 X 6
SKU Tot:	12
Totals:	2

Driver's Name: *SPH* (print)

Driver's Signature: *[Signature]*

Received By: Nhlanhla Mbatha. *[Signature]*