

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

Ship-to:  
 PPFPON  
 PICK N PAY FAMILY KF26 - PONGOLA  
 25 NAUDE STR PICK N PAY SHOPPING C  
 PONGOLA



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:  
 09.01.2025  
 Customer Order Number:  
 4748026988  
 KWV Order Number:  
 110983749  
 Loading Status:  
 Gross Weight : 9.959kg

Document Type:  
 TAX INVOICE  
 Document No.: 0041150281  
 Document Date: 09.01.2025  
 Delivery date: 13.01.2025  
 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
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
ITEMS NOT SUPPLIED:												
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Not enough stock						
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	2	Not enough stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Not enough stock						
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Not enough stock						
										459.28	68.89	528.17

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: 13.01.2025 11:02:01  
Store DSD Receiving POD (Proof of Delivery)  
KF26 Family Pongola  
POD Date/Time: 13.01.2025 11:02:01  
Warshay Investments (Ptty) Ltd 100000941  
6

=====DELIVERY=====  
Purchase Order: 4748026988  
=====  
ASN Number:  
Invoice Number: 0041150281  
Vehicle Trip Number: 49498841  
Received By: ZSITHOLE906 (Zuzi Sithole)  
Vehicle Registration: FZW 625 FS  
Driver: LUYANDA  
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5000301707  
2025

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

Article Description	Quantity X Mass Pack
ANNABELLE N/ALC CUVEE ROSE 750ML 6002323023579	1 X 6
SKU Tot:	6
Totals:	1

=====

Driver's Name: .....(print  
)

Driver's Signature: .....

Received By: Zuzi Sithole.

Signature: 