

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

Ship-to:
PPFPBG
 PNP FN05 VICTORIA RD (PMBURG)
 SHOP 24
 PIETERMARITZBURG

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:
 09.01.2025
 Customer Order Number:
 4748019584
 KWV Order Number:
 110983688
 Loading Status:
 Gross Weight : 27.804kg

Document Type:
 TAX INVOICE
 Document No: 0041150952
 Document Date: 16.01.2025
 Delivery date: 16.01.2025
 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
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
										1,299.27	194.89	1,494.16

DEBRIEFED
 DATE:
 TIME:

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: 16.01.2025 14:29:26
Store DSD Receiving POD (Proof of Delivery)
KF05 Family Pietermaritzburg
POD Date/Time: 16.01.2025 14:29:10
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4748019584

=====

ASN Number:
Invoice Number: 0041150952
Vehicle Trip Number: 49539797
Received By: RPOLUGADU244 (Ragani Polugadu)
Vehicle Registration: FZW625FS
Driver: khanyisani
Terminal ID: KF05BDW0020990

Goods Receipt Document / Year: 5000414673
2025

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

Article Description	Quantity	X	Mass Pack
ANNABELLE N/ALC CUVÉE ROSE 750ML 6002323023579	1	X	6
ANNABELLE CUVÉE BLANCHE 750ML 6002323022763	1	X	6
KWV PINOTAGE CLASSIC 750ML 6002323400592	1	X	6
SKU Tot:			18
Totals:			3

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Ragani Polugadu.

Signature: 