

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

Ship-to:
PPSLAL
 PNP CORPORATE LA LUCIA KC05
 Shop 58 90 William Campbell drive
 LA LUCIA



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:
 22.01.2025
 Customer Order Number:
 4748495027
 KWV Order Number:
 110986560
 Loading Status:
 Gross Weight : 97.200kg

Document Type:
 TAX INVOICE
 Document No: 0041152654
 Document Date: 24.01.2025
 Delivery date: 24.01.2025
 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	
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83	
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46	
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.33	1,313.47	
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64	
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82	
ITEMS NOT SUPPLIED:													
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	6	Item rejected - No stock							
					13					4,898.14	734.72	5,632.86	

Liquor Runner Durban
 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

