

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 F MORNINGSIDE	 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: 06.02.2025 Customer Order Number: 4749089583 KWV Order Number: 110989837 Loading Status: Gross Weight : 16.450kg	Document Type: TAX INVOICE Document No.: 0041155881 Document Date: 12.02.2025 Delivery date: 12.02.2025 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	57.11	437.82
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
										881.92	132.29	1,014.21

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: 12.02.2025 12:56:57
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 12.02.2025 12:55:29
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4749089583

ASN Number:

Invoice Number: 0041155881

Vehicle Trip Number: 49808468

Received By: NMAGWAZA059 (Nkosinathi Magwaz

a)

Vehicle Registration:

Driver:

Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5001171481
2025

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

Article Description

Barcode

Quantity X Mass Pack

KWV ROODEBERG 750ML
6002323400295

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name:(print
)

Driver's Signature:

Received By: Nkosinathi Magwaza.

Signature: