

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

Ship-to:
 PPFUN
 PNP FN09 DUNDEE
 SHOP 1 PICK N PAY CENTRE
 DUNDEE

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:
 10.02.2025
 Customer Order Number:
 4749218708
 KWV Order Number:
 110990510
 Loading Status:
 Gross Weight : 9.200kg

Document Type:
 TAX INVOICE
 Document No: 0041156157
 Document Date: 13.02.2025
 Delivery date: 13.02.2025
 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 |
|--------|--------------|----------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900243 | 700026476 | KWV Roodeberg 6x750ml 2022 | CS | 6 x 750 | 1.0 | 511.44 | 2.00 | | 501.21 | 501.21 | 75.18 | 576.39 |
| | | | | | 1 | | | | | 501.21 | 75.18 | 576.39 |

Liquor Runners Durban
 DEBRIEFED
 Signed 

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: 13.02.2025 10:31:12
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 13.02.2025 10:31:11
Warshay Investments (Ptty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4749218708

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ASN Number:
Invoice Number: 0041156157
Vehicle Trip Number: 49818358
Received By: TMTHOMBEN506 (Thabo Mthombeni)
Vehicle Registration: FTR 009 FS
Driver: vusi
Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5001197793
2025

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

Article Description Quantity X Mass Pack
Barcode

KWV ROODEBERG 750ML 1 X 6
6002323400295

SKU Tot: 6
Totals: 1

Driver's Name: Jama (print
)

Driver's Signature: 

Received By: Thabo Mthombeni.

Signature: 

