

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

Ship to:  
PPFUMH  
PICK N PAY FAMILY UMHLANGA -KF40  
LIGHTHOUSE MALL LIQUOR STORE  
SHOP 19&20 14 CHARTWELL DRIVE  
UMHLANGA



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:  
4749191180  
KVV Order Number:  
110990271  
Loading Status: ---  
Gross Weight : 37.690kg

Document Type:  
TAX INVOICE  
Document No: 0041156370  
Document Date: 14.02.2025  
Delivery date: 14.02.2025  
Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.48	448.37
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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
										1,522.45	228.37	1,750.82

DEBIT

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: 14.02.2025 13:27:31  
Store DSD Receiving POD (Proof of Delivery)  
KF40 Family Umhlanga  
POD Date/Time: 14.02.2025 13:26:57  
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4749191180

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ASN Number:  
Invoice Number: 0041156370  
Vehicle Trip Number: 49835545  
Received By: NGOVENDERO01 (Navashini Denise Govender)  
Vehicle Registration: FTR 009 FS  
Driver: vusi  
Terminal ID: KF40BDW0175437

Goods Receipt Document / Year: 5001244097  
2025

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

Article Description Barcode	Quantity X Mass Pack
PEARLY BAY SMOOTH RED 3L 6002323024040	1 X 4
KWV MERLOT CLASSIC 750ML 6002323300595	1 X 6
KWV SAUVIGNON BLANC CLASSIC 750ML 6002323413592	1 X 6
KWV SPARKLING CUVÉE BRUT 750ML 6002323430193	1 X 6

SKU Tot: 22  
Totals: 4

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

Driver's Signature: .....

Received By: Navashini Denise Govender.

Signature: 