

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFWES PNP FAMILY KP25 WESTVILLE JUNCTION SHOP 11 7 WESTVILLE RD PORTION 1 E WESTVILLE	 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: 13.02.2025 Customer Order Number: 4749329606 KWV Order Number: 110991169 Loading Status: Gross Weight : 23.800kg	Document Type: TAX INVOICE Document No: 0041157069 Document Date: 19.02.2025 Delivery date: 19.02.2025 Page: 1 of 1
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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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
					3					1,211.01	181.65	1,392.66

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
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Date Printed: 19.02.2025 10:31:43
Store DSD Receiving POC (Proof of Delivery)
KF25 Family Westville Junction
POD Date/Time: 19.02.2025 10:31:42
Warsay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4749329606

ASN Number:

Invoice Number: 0041157069

Vehicle Trip Number: 49874300

Received By: SALI235 (Shayaad Ali)

Vehicle Registration: FXD195FS

Driver: Zungu

Terminal ID: KF25BDW0020863

Goods Receipt Document / Year: 5001357453
2025

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

Article Description	Quantity X Mass Pack
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KWV ROODEBERG 750ML 6002323400295	1 X 6
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CAFE CULTURE COFFEE PINOTAGE 750ML 6002323005629	1 X 6
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LABORIE MERLOT 750ML 6002323001998	1 X 6
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SKU Tot:	18
Totals:	3

Driver's Name: *Jobe*(print)

Driver's Signature: *[Signature]*

Received By: Shayaad Ali. *[Signature]*