

<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship to:</b> PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	 <b>KWV</b> 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: 4749361390 KWV Order Number: 110991375 Loading Status:  Gross Weight : 9.700kg	Document Type: TAX INVOICE  Document No: 0041157696 Document Date: 21.02.2025 Delivery date: 21.02.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](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
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
										459.28	68.89	528.17

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer --- Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End of month, plus three days Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: --- <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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From: Warshay Investments (Pty) Ltd  
KVV Wine  
Main Street  
Paarl  
7646  
Tel: +27218073911  
Fax: 0218073000

To: PnP QualiSave Matatiele  
Pick n Pay Retailers (Pty) Ltd  
Main Street  
KwaZulu-Natal  
4730  
Tel: 0397373380  
Fax:

Vendor Number: 1000009416

Site No: KC47

Goods Receipt Number: 5001436104  
Purchase Order Number: 4749361390  
Purchase Order Date: 13.02.2025  
Vendor Invoice Number: 0041157696  
Reference: MNDENI FRV 279 FS

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod. Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
901185	800986	ANNABELLE CUVÉE ROSE 750ML	6002323021865	CS	1	6

Total Qty Received 1

Received by:

LMONIKA527 (Eunice Monika)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Vehicle Registration:

FRV 279 FS