

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

Ship-to:
 PPMPIO
 PNP PIONEER PARK NEWCASTLE
 2 JOHN PARKS ROAD
 NEWCASTLE

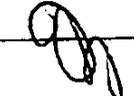
KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 20.02.2025
 Customer Order Number:
 4749607464
 KWV Order Number:
 110992715
 Loading Status:
 Gross Weight : 8.661kg

Document Type:
 TAX INVOICE
 Document No: 0041158012
 Document Date: 24.02.2025
 Delivery date: 24.02.2025
 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
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	2.76		751.82	751.82	112.77	864.59
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Not enough	stock					
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Not enough	stock					
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Not enough	stock					
										751.82	112.77	864.59

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: 24.02.2025 12:14:02
Store DSD Receiving POD (Proof of Delivery)
KF17 Family Pioneer Park
POD Date/Time: 24.02.2025 12:14:01
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4749607464

ASN Number:
Invoice Number: 0041158012
Vehicle Trip Number: 49922198
Received By: BKHUMAL0001 (Sbongile Bella Khumalo)
Vehicle Registration: FRN279FS
Driver: MNDENI
Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5001488328
2025

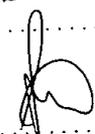
=====GOODS RECEIVED=====

Article Description Barcode	Quantity X Mass Pack
ROODEBERG BLACK 750ML 6002323024064	1 X 6

SKU Tot:
Totals:

6
1

Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Sbongile Bella Khumalo.

