

Bill to:  
PPSHEA  
Pick n Pay Retailers (Pty) Ltd  
9416/1953 / 1954  
P.O. Box 23087  
CLAREMONT  
7735  
VAT REG NO: 4090105583

Ship-to:  
PPLCOR  
PNP LIQUOR STORE CORNUBIA- KC37  
CORNUBIA SHOPNG CNTR MAID RD 94  
MOUNT EDGECOMBE

**KWV**  
ESTABLISHED 1916  
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:  
4749574352  
KWV Order Number:  
110992530  
Loading Status:  
Gross Weight : 13.000kg

Document Type:  
TAX INVOICE  
Document No: 0041159112  
Document Date: 28.02.2025  
Delivery date: 28.02.2025  
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
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
										389.89	58.48	448.37

REFUSED

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: 28.02.2025 17:12:16  
Store DSD Receiving POD (Proof of Delivery)  
KC37 Cornubia  
POD Date/Time: 28.02.2025 17:12:16  
Warshay Investments (Ptty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4749574352

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ASN Number:

Invoice Number: 0041159112

Vehicle Trip Number: 49980213

Received By: P1034578 (Welcome Nxumalo)

Vehicle Registration: FRV279FS

Driver: MNDENI

Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 5001631612  
2025

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

Article Description

Barcode

Quantity X Mass Pack

PEARLY BAY SMOOTH RED 3L

6002323024040

1 X 4

SKU Tot:

Totals:

4

1

Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Welcome Nxumalo.

Signature: 