

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

Ship-to:  
PPSBAL  
PNP FAMILY LIQUOR STORE-BALITTO KP  
BALLITO JUNCTION BALITTO DR  
BALLITO  
4420



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:  
4749597128  
KWV Order Number:  
110992602  
Loading Status:  
Gross Weight : 50.440kg

Document Type:  
TAX INVOICE  
Document No: 0041159126  
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	
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15	
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	
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83	
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.20	1,002.41	150.36	1,152.77	
ITEMS NOT SUPPLIED:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock							
										2,485.19	372.78	2,857.97	

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: 28.02.2025 09:41:51  
Store 183 Receiving PDS (Proof of Delivery)  
MFC4 Family B&I Ltd  
PDS Data Type: 28.02.2025 09:40:51  
Warehouse Investments (Pty) Ltd 100003941  
6

\*\*\*\*\*DELIVERY\*\*\*\*\*  
Purchase Order: 4748557128  
\*\*\*\*\*  
ASN Number:  
Invoice Number: 0041185126  
Vehicle Trip Number: 45970537  
Received By: MAND00075 (Marvin Naidoo)  
Vehicle Registration: FZW 525 FS  
Driver: 4-AM/ISANI  
Terminal ID: 4F04BC00023941

Goods Received Document / Year: 5001610306  
2025

\*\*\*\*\*GOODS RECEIVED\*\*\*\*\*

Article Description	Quantity	Mass Pack
LAUREN CABERNET SAUVIGNON 750ML 6002823404559	1	X 5
AM SPARKLING CUVÉE BRUT 750ML 6002823403157	1	X 5
AM SAUVIGNON BLANC CLASSÉ 750ML 6002823404559	2	X 5
AM RO. EMBIG 750ML 6002823400255	2	X 5

SKL Tot: 06  
Total: 5

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

Driver's Signature: .....

Received By: Marvin Naidoo  
