

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

Ship to:  
**PPFPON**  
 PICK N PAY FAMILY KP26 - PONGOLA  
 25 NAUDE STR PICK N PAY SHOPPING C  
 PONGOLA



**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:  
 27.02.2025  
 Customer Order Number:  
 4749884197  
 KWV Order Number:  
 110994334  
 Loading Status:  
 Gross Weight : 19.659kg

Document Type:  
 TAX INVOICE  
 Document No: 0041159548  
 Document Date: 27 02 2025  
 Delivery date: 03 03 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
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
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
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Not enough stock						
										918.56	137.78	1,056.34

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: 03.03.2025 13:33:43  
Store DSD Receiving POD (Proof of Delivery)  
KF26 Family Pongola  
POD Date/Time: 03.03.2025 13:33:41  
Warshay Investments (Pty) Ltd 100000941  
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=====DELIVERY=====  
Purchase Order: 4749834197  
=====  
ASN Number:  
Invoice Number: 0041159548  
Vehicle Trip Number: 49995391  
Received By: SNKOSI669 (Scelo Nkosi)  
Vehicle Registration: HBB 282 FS  
Driver: NYAWO  
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5001683256  
2025

=====GOODS RECEIVED=====  
Article Description  
Barcode                      Quantity X Mass Pack  
  
ANNABELLE N/ALC CUVEE ROSE 750ML  
6002323023579                      1 X 6  
  
ANNABELLE CUVEE ROSE 750ML  
6002323021865                      1 X 6  
  
SKU Tot:    12  
Totals:    2  
=====

Driver's Name: *NYAWO* (print )

Driver's Signature: *[Handwritten Signature]*

Received By: Scelo Nkosi.  
*[Handwritten Mark]*