

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:  
 27.02.2025  
 Customer Order Number:  
 4749878541  
 KWV Order Number:  
 110994308  
 Loading Status:  
 Gross Weight : 52.378kg

Document Type:  
 TAX INVOICE  
 Document No: 0041159555  
 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	
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	3.30		310.06	620.12	93.02	713.14	
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17	
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	2.0	470.58	2.40		459.28	918.56	137.79	1,056.35	
ITEMS NOT SUPPLIED:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Not enough stock							
										2,457.24	368.59	2,825.83	

Liquor Runners Durban  
 DEBITEFED  
 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
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Date Printed: 04.03.2025 13:31:04  
Store DSD Receiving POD (Proof of Delivery)  
KF17 Family Pioneer Park  
POD-Date/Time: 04.03.2025 13:30:27  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4749878541

ASN Number:

Invoice Number: 0041159555

Vehicle Trip Number: 50008196

Received By: BKHUMAL0001 (Sbongile Bella Khumalo)

Vehicle Registration: FZW 603 FS

Driver: KELE

Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5001717288  
2025

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

Article Description

Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE CANS 250ML  
6002323025603 2 X 24

ANNABELLE NON ALC CUVÉE BLANCHE 750ML  
6002323024576 1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML  
6002323023579 1 X 6

ANNABELLE CUVÉE ROSE 750ML  
6002323021865 2 X 6

SKU Tot: 72  
Totals: 6

Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: Sbongile Bella Khumalo.

Signature: *[Signature]*