

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

Ship-to:  
**PPLNBH**  
 PICK N PAY NORTH BEACH KC44  
 SHOP 1A SUMMER SQUARE SOL HARRIS C  
 NORTH BEACH  
 4001



**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:  
 25.02.2025  
 Customer Order Number:  
 4749805874  
 KWV Order Number:  
 110993912  
 Loading Status:  
 Gross Weight : 39.263kg

Document Type:  
 TAX INVOICE  
 Document No: 0041159980  
 Document Date: 05.03.2025  
 Delivery date: 05.03.2025  
 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
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
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
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	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	68.90	528.18
										1,837.12	275.57	2,112.69

Liquor Runners Durban  
 DEBRIEFED  
 Signed *[Signature]*

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: 05.03.2025 11:36:47  
Store DSD Receiving POD (Proof of Delivery)  
KC44 PnP QualiSave Local North Beac  
POD Date/Time: 05.03.2025 11:36:12  
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4749805874

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ASN Number:  
Invoice Number: 0041159980  
Vehicle Trip Number: 50018489  
Received By: P43139 (Bongekile Dlamini)  
Vehicle Registration: FTROOVFS  
Driver: VUSI  
Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5001745060  
2025

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

Article Description	Quantity X Mass Pack
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ANNABELLE NON ALC CUVEE BLANCHE 750ML 6002323024576	1 X 6
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ANNABELLE CUVEE ROSE 750ML 6002323021865	1 X 6
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ANNABELLE CUVEE BLANCHE 750ML 6002323022763	1 X 6
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ANNABELLE N/ALC CUVEE ROSE 750ML 6002323023579	1 X 6
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SKU Tot:  
Totals:

2.24  
4

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

Driver's Signature: .....

Received By: Bongekile Dlamini.

Signature: 