

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

Ship to:
 PPLLIB
 PICK N PAY LIBERTY MIDLANDS MALL
 PPSHEA
 SHOP 67 SANCTUARY RD, MIDLANDS MAL
 PIETERMARITZBURG


 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:
 4749896591
 KWV Order Number:
 110994462
 Loading Status:
 Gross Weight : 9.200kg

Document Type:
 TAX INVOICE
 Document No: 0041160265
 Document Date: 06.03.2025
 Delivery date: 06.03.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - Discontinued stock						
										501.21	75.18	576.39

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

From: Warshay Investments (Pty) Ltd
 KWV Wihe
 Main Street
 Paarl
 7646
 Tel: +27218073911
 Fax: 0218073000

To: Midlands Mall
 Pick n Pay Retailers (Pty) Ltd
 50 Sanctuary Rd
 Pietermaritzburg
 3201
 Tel: 033 342 3745
 Fax: 033 3423789

Site No: KC19

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Vendor Number: 1000009416

Goods Receipt Number: 5001771147

Purchase Order Number: 4749896591

Purchase Order Date: 27.02.2025

Vendor Invoice Number: 0041160265

Reference:

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
900243	216920	KWV ROODEBERG 750ML	6002323400295	CK	1	6

Total Qty Received 1

Received by:

Checked By: Senior Receiving Manager:

Driver's Name:

Driver's ID No. / Driver's Licence No:

Vehicle Registration:

P1022950 (Sanelo Chamane)

Name (print)

Signature

Name (print)

Signature

