

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

Ship-to:
PPSKWA
PICK & PAY CENTURY MALL NEW CASTLE
KC29
cnr OAK AVENUE & ALLEN STREET
DURBAN



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:
4749856598
KWV Order Number:
110994176
Loading Status:
Gross Weight : 22.200kg

Document Type:
TAX INVOICE
Document No: 0041160271
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 |
| 900194 | 700025880 | Pearly Bay Dry White Bag in Box 4x3 | CS | 4 x 3000 | 1.0 | 401.96 | 3.00 | | 389.90 | 389.90 | 58.49 | 448.39 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901448 | 700026679 | KWV Classic Moscato Rosé Perlé 6x75 | CS | 6 x 750 | 1 | Item rejected - No stock | | | | | | |
| | | | | | | | | | | 891.11 | 133.67 | 1,024.78 |

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

| | | | | |
|--|--|---|---|--|
| <p>Delivered by</p> <p>Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD</p> | <p>Received in good order</p> <p>on behalf of Customer</p> <p>Name: Signature: Date:</p> | <p>Depot Signature</p> <p>For Receipt from Customer</p> <p>Name: Signature: Date:</p> | <p>Payment Terms:</p> <p>End of month, plus three days</p> <p>Currency: ZAR</p> | <p>Bank Details: Cheque Acc</p> <p>Name: Warshay Investments (Pty) Ltd</p> <p>Bank: <u>FNB</u></p> <p>Acc: 6300 328 6845</p> <p>Branch: 250655</p> |
|--|--|---|---|--|

