

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

Ship to:  
**PPFUMH**  
 PICK N PAY FAMILY UMHLANGA -KF40  
 LIGHTHOUSE MALL LIQUOR STORE  
 SHOP 19&20 14 CHARTWELL DRIVE  
 UMHLANGA

  
**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:  
 03.03.2025  
 Customer Order Number:  
 4749984335  
 KWV Order Number:  
 110994837  
 Loading Status:  
 Gross Weight : 18.159kg

Document Type:  
 TAX INVOICE  
 Document No: 0041160629  
 Document Date: 07.03.2025  
 Delivery date: 07.03.2025  
 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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	436.80	8.00		401.86	401.86	60.28	462.14
ITEMS NOT SUPPLIED:												
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - Discontinued stock						
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - Discontinued stock						
901148	700026977	KWV Roodeberg 3x1500ml 2025	CS	3 x 1500	1	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
										861.14	129.17	990.31

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: 07.03.2025 11:13:24  
Store DSD Receiving POD (Proof of Delivery)  
KF40 Family Umhlanga  
POD Date/Time: 07.03.2025 11:13:00  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749984327

=====

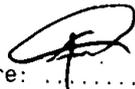
ASN Number:  
Invoice Number: 0041160630  
Vehicle Trip Number: 50043944  
Received By: NGOVENDER001 (Navashini Denise Govender)  
Vehicle Registration: FZW 603 FS  
Driver: Kele  
Terminal ID: KF40BDW0175437

Goods Receipt Document / Year: 5001816030  
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG RED SHOOTER 20ML 6009705940844	1 X 15
CIAO PARADISE BLISS 2L 6002323012009	1 X 6
BUG BLUE SHOOTER 20ML 6009705940851	3 X 15
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
SKU Tot:	90
Totals:	6

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

Driver's Signature:  .....

Received By: Navashini Denise Govender.



Signature: .....