

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 22087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPFESH
PNP FN02 ESHOWE
SHOP 22 ESHOWE SHOPPING MALL
ESHOWE


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:
06.03.2025
Customer Order Number:
4750182367
KWV Order Number:
110995853
Loading Status:
Gross Weight : 13.060kg

Document Type:
TAX INVOICE
Document No: 0041160941
Document Date: 10.03.2025
Delivery date: 10.03.2025
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	
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57	
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57	
ITEMS NOT SUPPLIED:													
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - Discontinued stock							
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
										620.12	93.02	713.14	

DATE: 10.03.2025
DURBAN


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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

6. 8. 405

Date Printed: 10.03.2025 08:29:54
Store (SC) Receiving POD (Proof of Delivery)
402 Family Eshowe
POD Date/Time: 10.03.2025 08:29:53
Warranty Investments (Pty) Ltd 100000941
6

=====DELIVERY=====
Purchase Order: 4750152367
=====
ASN Number:
Invoice Number: 0041150941
Vehicle Trip Number: 50061226
Received By: TSHANGEC07 (Thulani Shange)
Vehicle Registration: JON 014 FS
Driver: Kosi
Terminal ID: KFS030W023532

Goods Receipt Document / Year: 5001870362
2025

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

Article Description	Barcode	Quantity X Mass Pack
ANNABELLE OLIVEE ROSE CANS 250ML	5002323025303	1 X 24
ANNABELLE OLIVEE BLANCHE CANS 250ML	5002323025304	1 X 24

SAL Tot: 48
Totals: 2

Driver's Name: *Kosi* (print)

Driver's Signature: *[Signature]*

Received By: Thulani Shange

Signature: *[Signature]*