

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

Ship to:  
PPFNOW  
PICK N PAY NOWLES HOWICK KP44  
SHOP C8 MAIN ROAD HOWICK CENTRE  
HOWICK

**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

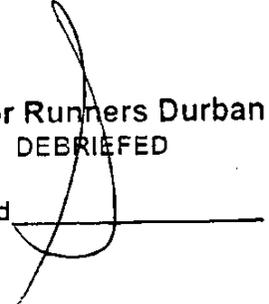
Customer Order Date:  
06.03.2025  
Customer Order Number:  
4750152785  
KWV Order Number:  
110995699  
Loading Status:  
Gross Weight : 9.700kg

Document Type:  
TAX INVOICE  
Document No: 0041161594  
Document Date: 13.03.2025  
Delivery date: 13.03.2025  
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
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
										459.28	68.89	528.17

Liquor Runners Durban  
DEBRIEFED

Signed 

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 Wine  
 Main Street  
 Paarl  
 7646  
 Tel: +27218073911  
 Fax: 0218073000

To: Family Nowles Liquor  
 Pick n Pay Retailers (Pty) Ltd  
 Old Main Road  
 Howick  
 3610  
 Tel: 033 330 6134  
 Fax:

Vendor Number: 100009416

Site No: KF44

Goods Receipt Number: 5001988342  
 Purchase Order Number: 4750152785  
 Purchase Order Date: 06.03.2025  
 Vendor Invoice Number: 0041161594  
 Reference:

Company Reg No: 1973/004739/07  
 VAT Reg Number: 4090105588

Fixed Weight Items

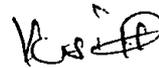
Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
901185	800986	ANNABELLE CUVEE ROSE 750ML	6	6002323021865	CS	1	528.21

Total Qty Received 1

Total Excl. VAT	459.31
Total VAT	68.90
Total Value	528.21

Captured by:

AKANDAN165 (Ashley Kandan)



Name (print)

Signature