

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

Ship to:  
 PPLMAT  
 PnP Liquor Matatiele  
 FAMILY MATATIELE (KF23)  
 109 Main St  
 Matatiele

**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:  
 10.03.2025  
 Customer Order Number:  
 4750324599  
 KWV Order Number:  
 110996605  
 Loading Status:  
 Gross Weight : 6.530kg

Document Type:  
 TAX INVOICE  
 Document No: 0041161912  
 Document Date: 14.03.2025  
 Delivery date: 14.03.2025  
 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
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
					1					310.06	46.51	356.57

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

Date Printed: 14.03.2025 11:41:23  
Store DSD Receiving POD (Proof of Delivery)  
KC47 PnP QualiSave Matatiele  
POD Date/Time: 14.03.2025 11:41:21  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4750324599  
=====  
ASN Number:  
Invoice Number: 0041161912  
Vehicle Trip Number: 50118599  
Received By: LMONIKA527 (Eunice Monika)  
Vehicle Registration: HR 32 ZD GP  
Driver: MLAMBO  
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5002036125  
2025

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

Article Description	Quantity X Mass Pack
ANNABELLE CUVÉE ROSE CANS 250ML 6002323025603	1 X 24

SKU Tot: 24  
Totals: 1  
=====

Driver's Name: mlambo (print)

Driver's Signature: 

Received By: Eunice Monika

Signature: 