

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

Ship-to:
PPMPIO
PNP PIONEER PARK NEWCASTLE
2 JOHN PARKS ROAD
NEWCASTLE


ESTABLISHED 1916
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:
13.03.2025
Customer Order Number:
4750444919
KWV Order Number:
110997145
Loading Status:
Gross Weight : 9.200kg

Document Type:
TAX INVOICE
Document No: 0041162157
Document Date: 17.03.2025
Delivery date: 17.03.2025
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	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	1.0	554.04	1.90		543.51	543.51	81.53	625.04
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Item rejected - Discontinued stock						
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - Discontinued stock						
										543.51	81.53	625.04

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: 17.03.2025 11:16:21
Store DSD Receiving POD (Proof of Delivery)
KF17 Family Pioneer Park
POD Date/Time: 17.03.2025 11:16:19
Warshay Investments (Pty) Ltd 100000941
6

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Purchase Order: 4750444919
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ASN Number:
Invoice Number: 0041162157
Vehicle Trip Number: 50138467
Received By: BKHUMAL0001 (Sbongile Bella Khumalo)
Vehicle Registration: JH60TCGP
Driver: NDUMISO
Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5002098764
2025

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Article Description
Barcode Quantity X Mass Pack

KWV ROODEBERG 750ML
6002323400295 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: *NDUMISO* (print)

Driver's Signature: *[Signature]*

Received By: Sbongile Bella Khumalo.

Signature: *[Signature]*