

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

Ship to:
 PPFMTU
 Pnp Family Mtubatuba
 1 Dias St
 Mtubatuba



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:
 4750483985
 KWV Order Number:
 110997340
 Loading Status:
 Gross Weight : 9.200kg

Document Type:
 TAX INVOICE
 Document No: 0041162230
 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
										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

From: Warshay Investments (Pty) Ltd
 KWV Wine
 Main Street
 Paarl
 7646
 Tel: +27218073911
 Fax: 0218073000

To: Family Mtubatuba
 Pick n Pay Retailers (Pty) Ltd
 1 Dias Place
 Mtubatuba
 3935
 Tel: 035 550 3185
 Fax: 086 529 2252

Vendor Number: 1000009416

Site No: KF21

Goods Receipt Number: 5002087141

Company Reg No: 1973/004739/07

Purchase Order Number: 4750483985

VAT Reg Number: 4090105588

Purchase Order Date: 13.03.2025

Vendor Invoice Number: 0041162230

Reference:

Fixed Weight Items

Vendor Prod. Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
900243	216920	KWV ROODEBERG 750ML	6	6002323400295	CK	1	625.06

Total Qty Received 1

Total Excl. VAT	543.53
Total VAT	81.53
Total Value	625.06

Captured by:

EKHAN104 (Elton Khan)



Name (print)



Signature