

<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 <b>KWV</b> 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	<b>Customer Order Date:</b> 13.03.2025 <b>Customer Order Number:</b> 4750449291 <b>KWV Order Number:</b> 110997174 <b>Loading Status:</b>  <b>Gross Weight :</b> 14.600kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041162333 <b>Document Date:</b> 18-03-2025 <b>Delivery date:</b> 18-03-2025 <b>Page:</b> 1 of 1
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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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44	2.60		395.87	395.87	59.38	455.25
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	406.44	2.60		395.87	395.87	59.38	455.25
										791.74	118.76	910.50

*Handwritten signature*  
KWV

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End of month, plus three days  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 18.03.2025 13:40:11  
Store DSD Receiving POD (Proof of Delivery)  
KC27 Hyper South Coast  
POD Date/Time: 18.03.2025 13:40:09  
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4750449291

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ASN Number:  
Invoice Number: 0041162333  
Vehicle Trip Number: 50154261  
Received By: IMOFKENG122 (Irene Mofokeng)  
Vehicle Registration: FRRV279FS  
Driver: MNDENI  
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5002145500  
2025

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

Article Description Barcode	Quantity X Mass Pack
LABORIE MERLOT 750ML 6002323301998	1 X 6
LABORIE CABERNET SAUVIGNON 750ML 6002323404699	1 X 6
SKU Tot:	12
Totals:	2

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Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Irene M eng.

Signature: .....