

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

Ship to:
 PPLAVE
 PICK N PAY FAMILY THE AVENUES
 HILTON LIQUOR STORE KF55
 SHOP 6 The Avenue Shopping Cen, Cnr
 HILTON, PIETERMARITSBURG
 3245



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:
 4750441714
 KVV Order Number:
 110997127
 Loading Status:
 Gross Weight : 37.300kg

Document Type:
 TAX INVOICE
 Document No: 0041162986
 Document Date: 20.03.2025
 Delivery date: 20.03.2025
 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
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	3.0	554.04	1.90		543.51	1,630.54	244.58	1,875.12
										2,089.83	313.47	2,403.30

9416

9416

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 *[Signature]*
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD
50004483
213128

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: 21.03.2025 11:57:25
Store DSD Receiving POD (Proof of Delivery)
KF55 Family The Avenues Hilton
POD Date/Time: 21.03.2025 11:57:24
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4750441714

ASN Number:
Invoice Number: 0041162986
Vehicle Trip Number: 50189884
Received By: WDUMA200 (Wonder Duma)
Vehicle Registration: JD N 014 FS
Driver: emmanuel
Terminal ID: KF55BDW0295829

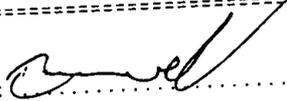
Goods Receipt Document / Year: 5002253934
2025

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

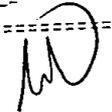
Article Description	Quantity X Mass Pack
ANNABELLE CUVEE ROSE 750ML 6002323021865	1 X 6

KWV ROODEBERG 750ML 6002323400295	3 X 6
--------------------------------------	-------

SKU Tot:	24
Totals:	4

Driver's Name:  (print)

Driver's Signature: 

Received By: Wonder Duma. 

Signature:.....