

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

Ship to:
PPFKLO
 PNP FN07 KLOOF
 24 FIELDS SHOPPING CENTRE
 KLOOF


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:
 24.03.2025
 Customer Order Number:
 4750864266
 KWV Order Number:
 110999228
 Loading Status:
 Gross Weight : 37.505kg

Document Type:
 TAX INVOICE
 Document No: 0041164097
 Document Date: 27.03.2025
 Delivery date: 27.03.2025
 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	7.80		374.79	374.79	56.22	431.01
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
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
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	7.80		374.79	374.79	56.22	431.01
										1,828.99	274.35	2,103.34

Liquor Runners Durban
 RECEIVED
 Signed: _____

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOB - 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

144308 ORANGE RIVER RED JEREPIGO 750ML

Date Printed: 27.03.2025 08:05:14
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 27.03.2025 08:04:54
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====

Purchase Order: 4750864266

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ASN Number:
Invoice Number: 0041164097
Vehicle Trip Number: 50240557
Received By: TGOVENDER286 (Theo Govender)
Vehicle Registration: JH60TCGP
Driver: CHARLES
Terminal ID: KF07ADM0021166

Goods Receipt Document / Year: 5002409725
2025

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVEE ROSE 750ML
6002323021865 1 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592 1 X 6

ANNABELLE CUVEE BLANCHE CANS 250ML
6002323025634 1 X 24

ANNABELLE CUVEE ROSE CANS 250ML
6002323025603 1 X 24

KWV CLASSIC MOSCATO ROSE 750ML
6002323025733 1 X 6

SKU Tot: 66
Totals: 5

Driver's Name: *Sifho*.....(print)

Driver's Signature: .....

Received By: Theo Govender.

Signature:.....

Date Printed: 27.03.2025 08:05:14
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 27.03.2025 08:04:54
Warshay Investments (Pty) Ltd 100000941
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