

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

**Ship to:**  
**PPSKWA**  
 PICK & PAY CENTURY MALL NEW CASTLE  
 KC29  
 cnr OAK AVENUE & ALLEN STREET  
 DURBAN



**Customer Order Date:**  
 20.03.2025  
**Customer Order Number:**  
 4750742302  
**KWV Order Number:**  
 110998879  
**Loading Status:**  
  
**Gross Weight :** 17.145kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041164108  
**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](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
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
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
										834.08	125.11	959.19

Liquor Runners Durban  
 DEBRIEFED  
 DATE: \_\_\_\_\_  
 NAME: \_\_\_\_\_

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: 31.03.2025 12:24:26  
Store DSD: Receiving POD (Proof of Delivery)  
KC29 Century Mall Newcastle  
POD Date/Time: 31.03.2025 12:24:24  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4750742302

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ASN Number:  
Invoice Number: 0041164108  
Vehicle Trip Number: 50283079  
Received By: P1008063 (Thembeke Mbele)  
Vehicle Registration: JBK139FS  
Driver: fana  
Terminal ID: KC29BDW0168897

Goods Receipt Document / Year: 5002533957  
2025

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

Article Description Barcode	Quantity X Mass Pack
ANNABELLE CUVEE ROSE 750ML 6002323021865	1 X 6
KWV CLASSIC MOSCATO ROSE 750ML 6002323025733	1 X 6
SKU Tot:	12
Totals:	2

=====

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

Driver's Signature: .....

Received By: Thembeke Mbele.

Signature: .....