

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

Ship-to:  
**PPLCOR**  
 PNP LIQUOR STORE CORNUBIA- KC37  
 CORNUBIA SHOPPING CENTRE MAID RD 94  
 MOUNT EDGECOMBE



**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:  
 20.03.2025  
 Customer Order Number:  
 4750743013  
 KWV Order Number:  
 110998881  
 Loading Status:  
 Gross Weight : 33.445kg

Document Type:  
 TAX INVOICE  
 Document No: 0041164389  
 Document Date: 28.03.2025  
 Delivery date: 28.03.2025  
 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
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68	2.90		418.19	418.19	62.73	480.92
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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68	2.90		418.19	418.19	62.73	480.92
					3					1,211.17	181.68	1,392.85

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: 29.03.2025 11:16:24  
Store DSC Receiving POD (Proof of Delivery)  
KC37 Cornubia  
POD Date/Time: 29.03.2025 11:14:21  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4750743013  
=====

ASN Number:  
Invoice Number: 0041164389  
Vehicle Trip Number: 50272254  
Received By: WCOPE585 (Waheeda Cope)  
Vehicle Registration:  
Driver:  
Terminal ID: KC37BDW0095901

Goods Receipt Document / Year: 5002497461  
2025

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

Article Description	Quantity	X	Mass Pack
PEARLY BAY SWEET ROSE 3L 6002323011217	1	X	4
KWV CLASSIC MOSCATO ROSE 750ML 6002323025733	1	X	6
PEARLY BAY WHITE 3L 6002323004417	1	X	4

SKU Tot: 14  
Totals: 3

=====GOODS REJECTED=====

Article Description	Reason	Quantity	X	Mass Pack
PEARLY BAY SWEET ROSE 3L OVERSUPPLY 6002323011217		1	X	4

SKU Tot: 4  
Totals: 1

Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: *Waheeda Cope*

Signature: *[Signature]*