

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

Ship-to:  
**PPSUMH**  
 PNP N03 UMHLANGA  
 UMHLANGA CRESCENT SHOPPING CTR  
 UMHLANGA RIDGE

**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:  
 4750747259  
 KWV Order Number:  
 110998891  
 Loading Status:  
 Gross Weight : 7.445kg

Document Type:  
 TAX INVOICE  
 Document No: 0041164406  
 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
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
										374.79	56.22	431.01

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

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

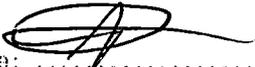
Date Printed: 28.03.2025 11:21:08  
Store DSC Receiving PCD (Proof of Delivery)  
KCC3 Unhlanga Crescent  
POD Date/Time: 28.03.2025 11:21:08  
Warsay Investments (Pty) Ltd 100000941  
6

=====DELIVER=====  
Purchase Order: 4750747259  
=====  
ASN Number  
Invoice Number: 0041164406  
Vehicle Trip Number: 50261917  
Received By: P1040389 (Nkosiphile Mngonyama)  
Vehicle Registration: FSR 279 FS  
Driver: MNDENI  
Terminal ID: KCC33D#0C09045

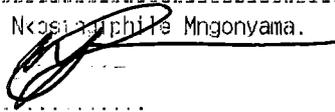
Goods Receipt Document: 4750747259 00411644  
05 50261917

=====GOODS RECEIVED=====  
Article Description  
Barcode                      Quantity X Mass Pack  
  
AWW CLASSIC MOSCATO RCSE 750ML  
5002323023733                      1 X 6  
  
SKJ Tot:                                      6  
Totals:                                        1  
=====

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

Driver's Signature:  .....

Received By: Nkosiphile Mngonyama.

Signature:  .....