

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1353 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
PPFESH
 PNP FN02 ESHOWE
 SHOP 22 ESHOWE SHOPPING MALL
 ESHOWE



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:
 4750772076
 KWV Order Number:
 110999016
 Loading Status:
 Gross Weight : 23.175kg

Document Type:
 TAX INVOICE
 Document No: 0041164830
 Document Date: 31.03.2025
 Delivery date: 31.03.2025
 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	
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	
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	1.0	554.04	1.90		543.51	543.51	81.52	625.03	
ITEMS NOT SUPPLIED:													
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock							
										1,228.36	184.25	1,412.61	

LIQUOR RUNNER 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: 01/04/2025 07:05:45
Store DSD Receiving FOD (Proof of Delivery)
KFC2 Family Eschwa
FOD Date/Time: 01/04/2025 07:05:43
Wardway Investments (Pty) Ltd 100000941

6

=====DELIVERY=====
Purchase Order: 4750772376
=====
ASN Number:
Invoice Number: 0041184830
Vehicle Trip Number: 50288190
Received By: TS-ANGEC07 (Thulani Shange)
Vehicle Registration: JH 60 TC GP
Driver: Khanyisa
Terminal ID: KFO280ACC23532

Goods Receipt Document / Year: 5002551939
2025

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

Article Description
Barcode Quantity X Mass Pack

ANNABELLE OLIVE ROSE CANS 250ML
5002323025603 1 X 24

ANN CLASSIC MOSCATO ROSE 750ML
5002323025793 1 X 6

ANN ROODEBERG 750ML
5002323400295 1 X 6

SKL Tot: 36
Totals: 3

Driver's Name: *Khanyisa*(print)

Driver's Signature: *[Signature]*

Received By: Thulani Shange.

Signature: