

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

Ship to:  
**PPEMP**  
 PICK N PAY LIQUOR EMPANGENI N9  
 MAXWELL STREET  
 EMPANGENI



**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:  
 4750787822  
 KWV Order Number:  
 110999101  
 Loading Status:  
 Gross Weight : 13.060kg

Document Type:  
 TAX INVOICE  
 Document No: 0041164845  
 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](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
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
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
										620.12	93.02	713.14

Liquor Runners Durban  
 DIVERIFIED  
 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: 31.03.2025 14:49:41  
Store DSD Receiving POD (Proof of Delivery)  
KC09 PnP QualiSave Empangeni  
POD Date/Time: 31.03.2025 14:49:39  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4750787822

=====

ASN Number:  
Invoice Number: 0041164845  
Vehicle Trip Number: 50286505  
Received By: ZDLUDLA620 (Zanele Dladla)  
Vehicle Registration: FRV 279 FS  
Driver: MNDENI  
Terminal ID: KC09BDW0295836

Goods Receipt Document: 4750787822 00411648  
45 50286505

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

Article Description  
Barcode                      Quantity X Mass Pack

ANNABELLE CUVÉE ROSE CANS 250ML  
6002323025603                      1 X 24

ANNABELLE CUVÉE BLANCHE CANS 250ML  
6002323025634                      1 X 24

SKU Tot:    48  
Totals:    2

=====

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

Driver's Signature: [Signature].....

Received By: Zanele Dladla.....

Signature: [Signature].....