

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

Ship-to:  
**PPHSOU**  
 PNP HYPER SOUTH COAST H13  
 CNR OFFENHEIMER & ARBOUR STR  
 AMANZIMTOTI

  
**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:  
 27.03.2025  
 Customer Order Number:  
 4750999665  
 KWV Order Number:  
 111000098  
 Loading Status:  
 Gross Weight : 22.895kg

Document Type:  
 TAX INVOICE  
 Document No: 0041165178  
 Document Date: 28.03.2025  
 Delivery date: 01.04.2025  
 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
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	1.0	436.80	8.00		401.86	401.86	60.28	462.14
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	436.80	8.00		401.86	401.86	60.28	462.14
					3					1,178.51	176.78	1,355.29

Signed  
 Liquor Runners Durban  
 DEBRIEFED

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: 02.04.2025 15:06:20  
Store DSD Receiving POD (Proof of Delivery)  
KC27 Hyper South Coast  
POD Date/Time: 02.04.2025 15:06:17  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4750999665

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ASN Number:  
Invoice Number: 0041165178  
Vehicle Trip Number: 50311617  
Received By: IMOFKENG122 (Irene Mofokeng)  
Vehicle Registration: HXD195FS  
Driver: ZUNGU  
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5002616598  
2025

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

Article Description  
Barcode                      Quantity X Mass Pack

KWV CLASSIC MOSCATO ROSE 750ML  
6002323025733                      1 X 6

KWV CLASSIC CAPE BLEND 750ML  
6002323026174                      1 X 6

KWV SHIRAZ CLASSIC 750ML  
6002323400691                      1 X 6

SKU Tot:    18  
Totals:    3

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

Driver's Signature: *M. G. Zungu* .....

Received By: Irene Mofokeng.

Signature: *[Signature]*