

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23097
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
PPFKLO
 PNP FN07 KLOOF
 24 FIELDS SHOPPING CENTRE
 KLOOF



Customer Order Date:
 04.04.2025
 Customer Order Number:
 4751349805
 KWV Order Number:
 111001965
 Loading Status:
 Gross Weight : 52.650kg

Document Type:
 TAX INVOICE
 Document No: 0041167228
 Document Date: 08.04.2025
 Delivery date: 10.04.2025
 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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	436.80	9.00		397.49	397.49	59.62	457.11
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	436.80	9.00		397.49	397.49	59.62	457.11
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	436.80	9.00		397.49	794.98	119.25	914.23
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.0	436.80	9.00		397.49	794.98	119.25	914.23
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	1.0	436.80	9.00		397.49	397.49	59.62	457.11
										2,782.43	417.36	3,199.79

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
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223619 BUG BLUE SHOOTER 20ML

Date Printed: 10.04.2025 08:00:51
Store DSD Receiving POD (Proof of Delivery)
KE07 Family Koof
POD Date/Time: 10.04.2025 08:00:42
Warshay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4751349805

ASV Number:
Invoice Number: 0041167228
Vehicle Trip Number: 50389058
Received By: TGOVENDER286 (Theo Govender)
Vehicle Registration:
Driver:
Terminal ID: KFO7ADMC021166

Goods Receipt Document / Year: 5002845333
2025

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

Article Description
Barcode Quantity X Mass Pack

KWV SHIRAZ CLASSIC 750ML
6002323400691 1 X 6

KWV PINOTAGE CLASSIC 750ML
6002323400592 1 X 6

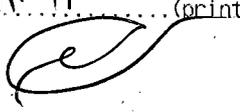
KWV CABERNET SAUVIS CLASSIC 750ML
6002323400394 2 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 2 X 6

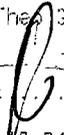
KWV CLASSIC CAPE BLEND 750ML
6002323026174 1 X 6

SKJ Tot: 42
Totals: 7

Driver's Name: FANYA (print)

Driver's Signature: 

Received By: Theo Govender

Signature: 

Date Printed: 10.04.2025 08:00:51
Store DSD Receiving POD (Proof of Delivery)
KE07 Family Koof
POD Date/Time: 10.04.2025 08:00:42
Warshay Investments (Pty) Ltd 100000941

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