

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

Ship-to:
PPFUMH
PICK N PAY FAMILY UMHLANGA - KF40
LIGHTHOUSE MALL LIQUOR STORE
SHOP 19&20 14 CHARTWELL DRIVE
UMHLANGA



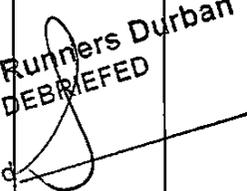
KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
07.04.2025
Customer Order Number:
4751403624
KWV Order Number:
111002203
Loading Status:
Gross Weight : 21.130kg

Document Type:
TAX INVOICE
Document No: 0041167556
Document Date: 11.04.2025
Delivery date: 11.04.2025
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	
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	
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	7.80		374.79	374.79	56.22	431.01	
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44	2.60		395.87	395.87	59.38	455.25	
ITEMS NOT SUPPLIED:													
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock							
										1,080.72	162.11	1,242.83	

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

<p>Delivered by</p> <p>Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD</p>	<p>Received in good order</p> <p>on behalf of Customer</p> <p>Name: Signature: Date:</p>	<p>Depot Signature</p> <p>For Receipt from Customer</p> <p>Name: Signature: Date:</p>	<p>Payment Terms:</p> <p>End of month, plus three days</p> <p>Currency: ZAR</p>	<p>Bank Details: Cheque Acc</p> <p>Name: Warshay Investments (Pty) Ltd</p> <p>Bank: FNB Acc: 6300 328 6845 Branch: 250655</p>
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Date Printed: 11.04.2025 12:43:18
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 11.04.2025 12:42:57
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====
Purchase Order: 4751403624
=====

ASN Number:
Invoice Number: 0041167556
Vehicle Trip Number: 50410295
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FSR 815 FS
Driver: Nkosi
Terminal ID: KF40BDW0175437

Goods Receipt Document / Year: 5002904802
2025

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

Article Description Barcode	Quantity X Mass Pack
ANNABELLE CUVÉE ROSE CANS 250ML 6002323025603	1 X 24
KWV SAUVIGNON BLANC CLASSIC 750ML 6002323413592	1 X 6
LABORIE MERLOT 750ML 6002323301998	1 X 6
SKU Tot:	36
Totals:	3

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Driver's Name: *Nkosi*(print
)

Driver's Signature: *[Signature]*

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Received By: Navashini Denise Govender.

Signature: *[Signature]*