

Bill to:
 PPSHEA
 Pick n Pay 180 Siders (Pty) Ltd
 9411/1913 / 3914
 P.O. Box 21067
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
 PPLBLU
 PICK N PAY LIQUOR BLUFF
 CNR ZIEA & GREYS INN ROADS
 BLUFF



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:
 10.04.2025
 Customer Order Number:
 4751587140
 KWV Order Number:
 111003388
 Loading Status:
 Gross Weight : 31.145kg

Document Type:
 TAX INVOICE
 Document No: 0041168133
 Document Date: 11.04.2025
 Delivery date: 15.04.2025
 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
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	81.53	625.04
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.0	436.80	9.00		397.49	794.98	119.24	914.22
										1,713.28	256.99	1,970.27

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

Date Printed: 15.04.2025 13:07:28
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 15.04.2025 13:07:16
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====

Purchase Order: 4751587140
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ASN Number:
Invoice Number: 0041168133
Vehicle Trip Number: 50444295
Received By: P974479 (Sandile Phungula)
Vehicle Registration: JH60TC-GP
Driver: SIPHO
Terminal ID: KC16BDW0174519

Goods Receipt Document / Year: 5003009466
2025

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

Article Description	Quantity X Mass Pack
KWV CLASSIC MOSCATO ROSE 750ML 6002323025733	1 X 6
KWV ROODEBERG 750ML 6002323400295	1 X 6
KWV MERLOT CLASSIC 750ML 6002323300595	2 X 6
SKU Tot:	24
Totals:	4

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Driver's Name: *CITARUSS* (print)

Driver's Signature: *[Signature]*

Received By: Sandile Phungula

Signature:.....