

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

Ship to:
PPSKIN
 PNP N11 KINGSBURGH
 CNR OCEAN VIEW RD/
 NATAL



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:
 4751566779
 KWV Order Number:
 111003231
 Loading Status:
 Gross Weight : 27.550kg

Document Type:
 TAX INVOICE
 (COPY)
 Document No: 0041168145
 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
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
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68	2.90		418.19	418.19	62.73	480.92
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	406.44	2.60		395.87	395.87	59.38	455.25
										1,211.55	181.73	1,393.28

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 08:28:35
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 15.04.2025 08:28:24
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====

Purchase Order: 4751566779
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ASN Number:
Invoice Number: 0041168145
Vehicle Trip Number: 50436492
Received By: KABRAMS104 (Kyle Abrams)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5002990653
2025

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

Article Description Barcode	Quantity X Mass Pack
KWV CLASSIC CAPE BLEND 750ML 6002323026174	1 X 6
PEARLY BAY SWEET ROSE 3L 6002323011217	1 X 4
LABORIE PINOTAGE 750ML 6002323300793	1 X 6

SKU Tot: 16
Totals: 3
=====

Driver's Name:(print
)

Driver's Signature:

Received By: Kyle Abrams.

Signature: 