

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

Ship to:
 PPLMUS
 PNP LIQUOR MUSGRAVE KC06
 115-125 MUSGRAVE ROAD
 DURBAN

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:
 10.04.2025
 Customer Order Number:
 4751561049
 KWV Order Number:
 111003195
 Loading Status:
 Gross Weight : 21.275kg

Document Type:
 TAX INVOICE
 Document No: 0041168394
 Document Date: 16.04.2025
 Delivery date: 16.04.2025
 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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54	2.60		354.09	354.09	53.11	407.20
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
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
										1,038.94	155.84	1,194.78

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: 16.04.2025 07:57:30
Store DSD Receiving POD (Proof of Delivery)
KC06 Musgrave Road
POD Date/Time: 16.04.2025 07:55:39
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====
Purchase Order: 4751561049
=====
ASN Number:
Invoice Number: 0041168394
Vehicle Trip Number: 50449174
Received By: P1024036 (Samkelisiwe Lushozi)
Vehicle Registration: FZW 603 FS
Driver: KELE
Terminal ID: KC06B0W0009323

Goods Receipt Document / Year: 5003029345
2025

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

LABRIE SAUVIGNON BLANC 750ML 6002323310891	1 X 6
KWV CLASSIC MOSCATO ROSE 750ML 6002323025733	1 X 6
ANNABELLE CUVEE ROSE CANS 250ML 6002323025603	1 X 24

SKU Tot: 36
Totals: 3
=====

Driver's Name: *Kele*(print
)

Driver's Signature: 

Received By:  Lushozi.

Signature:.....