

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

Ship-to:
PPFGLL
PICK N PAY THE GALLERIA -KF45
SHOP F97 CNR MOSS KOLNIK & ARBOUR
UMBOGINTWINI



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:
17.04.2025
Customer Order Number:
4751869414
KWV Order Number:
111005275
Loading Status:
Gross Weight : 31.279kg

Document Type:
TAX INVOICE
Document No: 0041169471
Document Date: 22.04.2025
Delivery date: 22.04.2025
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
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	841.14	0.60		836.09	836.09	125.41	961.50
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	2.0	436.80	9.00		397.49	794.98	119.25	914.23
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
					4					1,941.13	291.17	2,232.30

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: 22.04.2025 12:41:41
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 22.04.2025 12:41:28
Warshay Investments (Ptty) Ltd 1000009416

=====DELIVERY=====
Purchase Order: 4751869414
=====

ASN Number:
Invoice Number: 0041169471
Vehicle Trip Number: 50500655
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FZW 603 FS
Driver: Kele
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5003182675 2025

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

Article Description	Quantity	X	Mass Pack
LABORIE CAP CLASSIQUE NECTAR 750ML 6002323022657	1	X	6
KWV CABERNET SAUVIG CLASSIC 750ML 6002323400394	2	X	6
ANNABELLE CUVEE BLANCHE CANS 250ML 6002323025634	1	X	24
SKU Tot:			42
Totals:			4

Driver's Name: *Kele*.....(print)

Driver's Signature: *[Signature]*.....

Received By: Joey Govender.

Signature: *[Signature]*.....