

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/9953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
PPFPON
 PICK N PAY FAMILY KF26 - PONGOLA
 25 NAUDE STR PICK N PAY SHOPPING C
 PONGOLA



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:
 4751890009
 KWV Order Number:
 111005409
 Loading Status:
 Gross Weight : 9.200kg

Document Type:
 TAX INVOICE
 Document No: 0041169802
 Document Date: 21.04.2025
 Delivery date: 21.04.2025
 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
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
ITEMS NOT SUPPLIED:												
900453	700026819	Roodeberg Rose 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock						
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										543.51	81.53	625.04

Runners Durban
 DEBRIEFED
 [Signature]

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: 28.04.2025 14:12:31
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 28.04.2025 14:12:31
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====
Purchase Order: 4751890009
=====

ASN Number:
Invoice Number: 0041169802
Vehicle Trip Number: 50558208
Received By: JERLANK001 (Johan Erlank)
Vehicle Registration: HBB 282 FS
Driver: MHLONGO
Terminal ID: KF26BDW0020363

Goods Receipt Document: 4751890009 00411698
02 50558208

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

KWV ROODEBERG 750ML
6002323400295
SKU Tot: 1 X 6
Totals: 6
1

Driver's Name: *M. Hlongo* (print)

Driver's Signature: *[Signature]*

Received By: Johan Erlank.

Signature: *[Signature]*