

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

Ship-to:  
 PPFNOW  
 PICK N PAY NOWLES HOWICK KF44  
 SHOP C8 MAIN ROAD HOWICK CENTRE  
 HOWICK

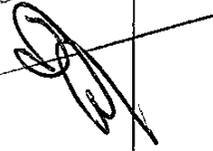
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 17.04.2025  
 Customer Order Number:  
 4751842418  
 KWV Order Number:  
 111004978  
 Loading Status:  
 Gross Weight : 17.797kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170009  
 Document Date: 24.04.2025  
 Delivery date: 24.04.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	554.04	1.90		543.51	543.51	81.53	625.04
901152	700026508	Laborie Rose 6x750ml 2024 + Neck Ta	CS	6 x 750	1.0	363.54	2.60		354.09	354.09	53.11	407.20
										897.60	134.64	1,032.24

Delivered by Durban  
 RECEIVED  


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

From: Warshay Investments (Pty) Ltd  
KVV Wine  
Main Street  
Paarl  
7646  
Tel: +27218073911  
Fax: 0218073000

To: Family Nowles Liquor  
Pick n Pay Retailers (Pty) Ltd  
Old Main Road  
Howick  
3610  
Tel: 033 330 6134  
Fax:

Vendor Number: 1000009416

Site No: KF44

Goods Receipt Number: 5003266977  
Purchase Order Number: 4751842418  
Purchase Order Date: 17.04.2025  
Vendor Invoice Number: 0041170009  
Reference:

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod. Code	Article Number	Description	Pack Size	Barcode	Unit	Received Qty	Value
900243	216920	KVV ROODEBERG 750ML	6	6002323400295	CK	1	625.06
901152	775711	LABORIE ROSE 750ML	6	6002323021575	CS	1	407.23

Total Qty Received 2

Total Excl. VAT	897.64
Total VAT	134.65
Total Value	1,032.29

Captured by:

VNZAMA339 (Vusi Nzama)

Name (print)

Signature

