

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

Ship to:
 PPLCOR
 PNP LIQUOR STORE CORNUBIA- KC37
 CORNUBIA SHOPNG CNTRE MAID RD 94
 MOUNT EDGECOMBE

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:
 4751895554
 KWV Order Number:
 111005435
 Loading Status:
 Gross Weight : 25.409kg

Document Type:
 TAX INVOICE
 Document No: 0041170478
 Document Date: 25.04.2025
 Delivery date: 25.04.2025
 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
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	1.0	436.80	9.00		397.49	397.49	59.62	457.11
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.90	528.19
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80	9.00		397.49	397.49	59.62	457.11
										1,254.27	188.14	1,442.41

9416 / 22-24

Liquor Runners Durban
 DEBRIEFED
 Signed 

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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
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Date Printed: 25.04.2025 14:12:21
Store DSD Receiving POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 25.04.2025 14:12:21
Warshay Investments (Pty) Ltd 100000941
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=====DELIVERY=====
Purchase Order: 4751895554
=====
ASN Number:
Invoice Number: 0041170478
Vehicle Trip Number: 50541530
Received By: P1034578 (Welcome Nxumalo)
Vehicle Registration: HGH697FS
Driver: mpanza
Terminal ID: KC37BDW0095933

Goods Receipt Document: 4751895554 00411704
78 50541530

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

Article Description	Quantity X Mass Pack
KWV SHIRAZ CLASSIC 750ML 6002323400691	1 X 6
ANNABELLE N/ALC CUVEE ROSE 750ML 6002323023579	1 X 6
KWV MERLOT CLASSIC 750ML 6002323300595	1 X 6
SKU Tot:	18
Totals:	3

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Driver's Name: *mpanza* (print)

Driver's Signature: *[Signature]*

Received By: Welcome Nxumalo

Signature: *[Signature]*