

Bill to:  
**PPSHEA**  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 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

**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:  
 24.04.2025  
 Customer Order Number:  
 4752094882

KWV Order Number:  
 111006584  
 Loading Status:

Gross Weight : 43.661kg

Document Type:  
 TAX INVOICE

Document No: 0041170814  
 Document Date: 28.04.2025  
 Delivery date: 28.04.2025  
 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	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	
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	1.20		794.35	794.35	119.15	913.50	
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	2.0	410.22	3.20		397.09	794.19	119.13	913.32	
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	
ITEMS NOT SUPPLIED:													
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - Unreasonable request							
										2,529.54	379.43	2,908.97	

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End of month, plus three days  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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