

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLDIS PnP Eastport Distribution Centre () 100 Arniston Street, Witfontein Ext 84, Kempton Park, Ekurhuleni 1620	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 4758698073 KWV Order Number: 111048631 Loading Status: Gross Weight : 1,227.800kg	Document Type: TAX INVOICE Document No: 0041208705 Document Date: 17.10.2025 Delivery date: 17.10.2025 Page: 1 of 1
--	--	---	--	---

-REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900194	700026822	Pearly Bay Dry White BIB 4x3Lt	CS	4 x 3000	30.000	430.68	2.90		418.19	12,545.71	1,881.86	14,427.57
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	20.000	661.84	3.10		641.32	12,826.46	1,923.97	14,750.43
900238	700027048	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	22.000	425.22	1.70		417.99	9,195.81	1,379.37	10,575.18
900142	700026776	Laborie Chardonnay 6x750ml 2025	CS	6 x 750	28.000	363.54	2.60		354.09	9,914.46	1,487.17	11,401.63
ITEMS NOT SUPPLIED:												
900142	700025601	Laborie Chardonnay 6x750ml 2024	BOX	6 x 750	6	Item rejected - No stock						
					100.0					44,482.44	6,672.37	51,154.81

Liquor Runner JHB
Erf 1866 & 1867
Eastport Boulevard
Eastport Logistics Park
Cnr R21 Expressway and R25 Witfontein Ext
86 Kempton Park 1619
Vat: 4450256252
Co Reg No: 2017/656284/07

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOU - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	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 Account: 6300 328 6845 Branch : 250655



Inspired by you

Goods Receipt / AOD

Page : 1 of 1
Date Printed: 20.10.2025 11:24:32
Date Posted: 20.10.2025 11:17:46

From: Warshay Investments (Pty) Ltd

KWV Wine

PO Box 528

PAARL

Tel: +27218073911

Fax: 0218073000

To:

PNP Eastport Inland DC

Amiston Street off the R21 Expressway

JOHANNESBURG

1620

Tel: 011 878 8172

Fax:

Vendor Number: 1000009416
EWM Delivery Number: 13821939
Goods Receipt Number: 5603255420
Purchase Order Number: 4758698073
Vendor Invoice Number: 0041208705

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
888960	PEARLY BAY WHITE 3L	6002323004417	CS	30	4	
486140	BONNE ESPERANCE RED WINE 5L	60023230006503	CS	20	4	
324685	KWV SPARK DEMI SEC 750ML	6002323430292	CS	22	6	
232115	LABORIE CHARDONNAY 750ML	6002323417798	CK	28	6	

Total Qty Received 100

Pick n Pay
2025 -10- 2 0
RECEIVED

Received by

Checked By Senior Receiving Manager:

Driver's Name

Driver's ID No / Driver's Licence No

Vehicle Registration

KRATMA073 ()

Name (print)

Signature

Name (print)

Signature