

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

Ship-to:  
PPSELN  
PNP 0004 EAST LONDON  
VICENT PARK CENTRE, DEVEREUX AVENU  
EAST LONDON



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:  
03.01.2025  
Customer Order Number:  
4747803683  
KWV Order Number:  
110982401  
Loading Status:  
Gross Weight : 55.650kg

Document Type:  
TAX INVOICE  
Document No: 0041149684  
Document Date: 09-01-2025  
Delivery date: 09-01-2025  
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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	3.30		310.06	620.12	93.01	713.13
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
										2,530.10	379.52	2,909.62

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	<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: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 09.01.2025 07:56:36  
Store DSD Receiving POD (Proof of Delivery)  
ECO4 Vincent Park  
POD Date/Time: 09.01.2025 07:56:21  
Warshay Investments (Pty) Ltd 100000941  
6

=====DELIVERY=====

Purchase Order: 4747803683  
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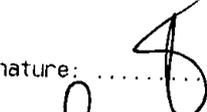
ASN Number:  
Invoice Number: 0041149684  
Vehicle Trip Number: 49462353  
Received By: SGAJULA522 (Sandiswa Gladile)  
Vehicle Registration: JPG 134 GP  
Driver: LUNGA  
Terminal ID: ECO4BDW0275754

Goods Receipt Document / Year: 5000197501  
2025

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

Article Description Barcode	Quantity X Mass Pack
ANNABELLE CUVEE ROSE CANS 250ML 6002323025603	2 X 24
KWV SPARK DEMI SEC 750ML 6002323430292	1 X 6
KWV SPARKLING CUVEE BRUT 750ML 6002323430193	1 X 6
KWV CABERNET SAUVIG CLASSIC 750ML 6002323400394	1 X 6
KWV PINOTAGE CLASSIC 750ML 6002323400592	1 X 6
KWV CHARDONNAY CLASSIC 750ML 6002323414292	1 X 6
SKU Tot:	78
Totals:	7

Driver's Name: LUNGA (print)

Driver's Signature: 

Received By: Sandiswa Gladile  
Signature: 