

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

Ship-to:  
PPLGON  
PICK N PAY CORPORATE GONUBIE - EC2  
CNR OF MAIN & GULLSWAY RDS GULLSWA  
EAST LONDON



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: 06.03.2025  
Customer Order Number: 4750139500  
KWV Order Number: 110995623  
Loading Status:  
Gross Weight : 10.140kg

Document Type: TAX INVOICE  
Document No: 0041161658  
Document Date: 13-03-2025  
Delivery date: 13-03-2025  
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
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	1.0	425.22	1.70		417.99	417.99	62.70	480.69
										417.99	62.70	480.69

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 Oos-London  
2 STRELITZIA STRAAT  
BRAYLYN  
Erf: 006168  
OOS-LONDON

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  
KWV Wine  
Main Street  
Paarl  
7646  
Tel: +27218073911  
Fax: 0218073000

To: Gonubie  
Pick n Pay Retailers (Pty) Ltd  
cnr Main & Gullsway Road  
Gonubie  
5257  
Tel: 043 732 1406  
Fax:

Vendor Number: 100009416

Site No: EC21

Goods Receipt Number: 5001992086  
Purchase Order Number: 4750139500  
Purchase Order Date: 06.03.2025  
Vendor Invoice Number: 0041161658  
Reference:

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

Fixed Weight Items

Vendor Prod. Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
900237	324690	KWV SPARKLING CUVEE BRUT 750ML	6002323430193	CS	1	6

Total Qty Received 1

Received by:

P50005408 (Mihlali Hlalukana)



Checked By Senior Receiving Manager:

\_\_\_\_\_  
Name (print)

\_\_\_\_\_  
Signature

Driver's Name:

\_\_\_\_\_  
Name (print)

\_\_\_\_\_  
Signature

Driver's ID No / Driver's Licence No:

Vehicle Registration:

\_\_\_\_\_