

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

Ship-to:
 PPGSED
 PICK N PAY GROCER SEDGEFIELD EF21
 CNR KING FISHER & FLAMINGO STR
 SEDGEFIELD

Customer Order Date:
 25.04.2025
Customer Order Number:
 4752119418
KWV Order Number:
 111006698
Loading Status:
 1 of 1

Document Type:
 TAX INVOICE
Document No: 0041171765
Document Date: 29.04.2025
Delivery date: 01.05.2025
Page: 1 of 1

Gross Weight: 14.600kg

WARSHAY INVESTMENTS PTY LTD t/a KWV
 Box 528, Suidger Paarl 7646
 Telephone: 021 - 8073911
 Reg No: 2012/018799/07
 VAT Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR quertlessa@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 |
|------------|--------------|-----------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901152 | 700026291 | Laborie Rose 6x750ml 2024 | CS | 6 x 750 | 1.0 | 363.54 | 2.60 | | 354.09 | 354.09 | 53.11 | 407.20 |
| 900911 | 700025600 | Laborie Chenin Blanc 6x750ml 2024 | CS | 6 x 750 | 1.0 | 363.54 | 2.60 | | 354.09 | 354.09 | 53.12 | 407.21 |
| 5003436842 | | | | | | | | | | | | |
| | | | | | | | | | | 708.18 | 106.23 | 814.41 |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR quertlessa@kwv.co.za

| | | |
|------------------------|-----------------------------------|------------------------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked |
| NOD - Not Ordered | NS - Not scanning | IDP - Incorrect Delivery - Picking |

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

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: _____
 Acc: 6300 328 6845
 Branch: 250655

Date Printed: 01.05.2025 10:37:26
Site DSD Receiving POD (Proof of Delivery)
EF21 Family Sedgfield
POD Date/Time: 01.05.2025 10:37:11
Warshay Investments (PLV) Ltd 10000941

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-----DELIVERY-----

Purchase Order: 4752119418

ASN Number:

Invoice Number: 0041171765

Vehicle Trip Number: 50588639

Received By: SWESTRAA1076 (Sonja Westraat)

Vehicle Registration:

Driver:

Terminal ID: EF21BDM0057062

Goods Receipt Document / Year: 500343642

2025

-----GOODS RECEIVED-----

Article Description

Barcode Quantity X Mass Pack

LABORIE ROSE 750ML

6002323021575

1 X 6

LABORIE CHENIN BLANC 750ML


6002323019657

1 X 6

SKU Tot: 12

Totals: 2

Driver's Name: *Zorn* (print)

Driver's Signature: 

Received By: Sonja Westraat



Signature: