

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

Ship to:  
 PPLKNY  
 PICK N PAY LIQOUR KNYSNA  
 MELVILLE STREET  
 KNYSNA

**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:  
 31.07.2025  
 Customer Order Number:  
 4755779112  
 KWV Order Number:  
 111030716  
 Loading Status:  
 Gross Weight : 6.530kg

Document Type:  
 TAX INVOICE  
 Document No: 0041192682  
 Document Date: 05.08.2025  
 Delivery date: 05.08.2025  
 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																
901532	700027025	Annabelle Red Perle CAN 4 (6x250ml)	CS	24 x 250	1.000	320.64	3.30		310.06	310.06	46.51	356.57																
SOOSI 27049																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Site Code:</td> <td>EL11</td> <td style="width: 20%;">Site Name:</td> <td>KWV</td> </tr> <tr> <td>GR Date</td> <td>05/08/25</td> <td>Received by:</td> <td>NICHELLE</td> </tr> <tr> <td>Signing Number</td> <td>EC1083</td> <td>PO Number</td> <td>4755779112</td> </tr> <tr> <td>Order Number</td> <td>5006127049</td> <td></td> <td></td> </tr> </table>													Site Code:	EL11	Site Name:	KWV	GR Date	05/08/25	Received by:	NICHELLE	Signing Number	EC1083	PO Number	4755779112	Order Number	5006127049		
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					1.0					310.06	46.51	356.57																

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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 : FNB Account: 6300 328 6845 Branch : 250655			

Printed: 05.08.2025 13:56:59  
DSD Receiving POD (Proof of Delivery)  
Kaysna  
Date/Time: 05.08.2025 13:56:58  
Shay Investments (Pty) Ltd 100000941

DELIVERY: 4755779112  
Purchase Order: 4755779112

Number:  
Voice Number: 0041192682  
Trip Number: 51525158  
Delivered By: P99618 (Michelle Williams)  
Vehicle Registration: FZV795FS  
Driver: KEVIN  
Terminal ID: EC118DM0262061

Receipts Document / Year: 5006127049  
2025  
=====GOODS RECEIVED=====

Title Description	Code	Quantity	X	Mass Pack
MABELLE SWEET RED PETILLANT 250ML		1	X	24
		24		
		1		

Driver's Name: ..... (print)

Driver's Signature: .....

Delivered By: Michelle Williams.  


Signature: .....