

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

Ship-to:
PPGSAN
 PICK N PAY SAN MARCO PIAZZA KC22
 SHOP 5 CNR FRANCIS & HARRISMITH RO
 LADYSMITH
 3370



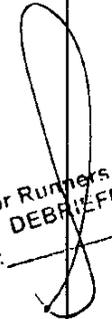
KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 30.12.2024
 Customer Order Number:
 4747692098
 KWV Order Number:
 110981726
 Loading Status:
 Gross Weight : 82.430kg

Document Type:
 TAX INVOICE
 Document No: 0041148866
 Document Date: 06.01.2025
 Delivery date: 06.01.2025
 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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	
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98	
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45	
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44	
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.47	4,542.19	
ITEMS NOT SUPPLIED:													
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock							
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock							
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2	Not enough stock							
					16					7,616.08	1,142.41	8,758.49	

Liquor Runners Durban
 DEBRIEFED
 Signed: 

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 Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

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

Date Printed: 06.01.2025 12:39:43
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 06.01.2025 12:36:02
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747692093

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ASN Number:
Invoice Number: 0041148865
Vehicle Trip Number: 49433558
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: HW67HTGP
Driver: MUZI
Terminal ID: KC22BDW0069596

Goods Receipt Document / Year: 5000111742
2025

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

Article Description
Barcode Quantity X Mass Pack

FRUIT LAGOON MOJITO MIX 750ML
16029705940599 1 X 6

WILD AFRICA CREAM 1L
6005600220478 1 X 6

FRUIT LAGOON MANGO 750ML
16029705940780 1 X 6

BUG RED SHOOTER 20ML
6003705940844 5 X 15

CIAC GIN & MANGO 2L
60023230243C9 1 X 6

BUG BOOSTER SHOOTER 20ML
6003705940837 5 X 15

KWV 5YO BRANDY 750ML
60023230021E5 2 X 12

SKU Tot: 198
Totals: 16

Driver's Name: *SPH* (print)

Driver's Signature: *[Signature]*

Received By: Narisha Dhanraj.