

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

Ship to:
 PPMPIO
 PNP PIONEER PARK NEWCASTLE
 2 JOHN PARKS ROAD
 NEWCASTLE



Customer Order Date:
 30.12.2024
 Customer Order Number:
 4747675332
 KWV Order Number:
 110981475
 Loading Status:
 Gross Weight : 41.053kg

Document Type:
 TAX INVOICE
 Document No: 0041148873
 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 queries@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 |
|--------|--------------|------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900043 | 700026524 | KWV 3Yr Old Brandy 12x750ml + Neck | CS | 12 x 750 | 2.0 | 1,887.00 | 2.70 | | 1,836.05 | 3,672.10 | 550.81 | 4,222.91 |
| 901228 | 700023087 | Cruxland Gin BL Winter Truff 6x750 | Bot | 6 x 750 | 2.0 | 277.06 | 2.20 | | 270.96 | 541.93 | 81.29 | 623.22 |
| 901162 | 700025430 | Sour Monkey Sour Berry 6x750ml | CS | 6 x 750 | 1.0 | 579.96 | 17.10 | | 480.79 | 480.79 | 72.12 | 552.91 |
| | | | | | 5 | | | | | 4,694.82 | 704.22 | 5,399.04 |

Liquor Runners Durban
 RECEIVED

| | | | |
|------------------------|---------------------------------|----------------------------------|----------------------|
| 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: 07.01.2025 08:04:42
Store DSD Receiving POD (Proof of Delivery)
KF17 Family Pioneer Park
POD Date/Time: 07.01.2025 08:04:38
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747675332

ASN Number:

Invoice Number: 0041148873

Vehicle Trip Number: 49439166

Received By: BKHUMAL0001 (Sbongile Bella Khumalo)

Vehicle Registration: FZW603FS

Driver: KELE

Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5000128047
2025

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
|---------------------|----------------------|

| | |
|---------------------------------------|--------|
| KWV 3YO BRANDY 750ML 6002323002406 | 2 X 12 |
|---------------------------------------|--------|

| | |
|--|-------|
| CRUXLAND BLACK WINTER TRUFFLE 750ML 6002323022558 | 2 X 1 |
|--|-------|

| | |
|--|-------|
| SOUR MONKEY BERRY COOLER 750ML 16009705940742 | 1 X 6 |
|--|-------|

| | |
|----------|----|
| SKU Tot: | 32 |
| Totals: | 5 |

Driver's Name: Kele (print)

Driver's Signature: 

Received By: Sbongile Bella Khumalo.

Signature: manj