

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

Ship-to
 PPFGLL
 PICK N PAY THE GALLERIA - KP45
 SHOP F97 CNR MOSS KOLNIK & ARBOUR
 UMBOGINTWINI

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:
 02.01.2025
 Customer Order Number:
 4747768686
 KWV Order Number:
 110982172
 Loading Status:
 Gross Weight : 107.470kg

Document Type:
 TAX INVOICE
 Document No: 0041149012
 Document Date: 03.01.2025
 Delivery date: 07.01.2025
 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	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13	
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.43	2,111.48	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
ITEMS NOT SUPPLIED:													
901365	700026457	Wild Africa Cream Caffe Latte (12x7	pc	12 x 750	1	Item rejected - No stock							
										4,900.39	735.06	5,635.45	

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
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Date Printed: 07.01.2025 14:12:26
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 07.01.2025 14:12:18
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4747768686
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ASN Number:
Invoice Number: 0041149012
Vehicle Trip Number: 49447613
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FZW 616 FS
Driver: Ayanda
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5000149888
2025

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

Article Description Barcode	Quantity X Mass Pack
HOOCH PASSION FRUIT 275ML 6002323023180	1 X 24
HOOCH BLACKCURRANT 275ML 6002323020080	5 X 24
KWV 3YO BRANDY 750ML 6002323002406	1 X 12
SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
BUG RED SHOOTER 20ML 6009705940844	1 X 15
BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
FRUIT LAGOON MOJITO MIX 750ML 16009705940599	1 X 6

~~BUG-BOOSTER SHOOTER 20ML~~
6009705940837 1 X 15

SKU Tot: 228
Totals: 13
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Driver's Name: Ayanda (print)

Driver's Signature: Fzw 616 FS

Received By: Joey Govender.

Stamp