

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

Ship to:
 PPFWES
 PNP FAMILY KF25 WESTVILLE JUNCTION
 SHOP 11 7 WESTVILLE RD PORTION 1 E
 WESTVILLE



Customer Order Date:
 06.01.2025
 Customer Order Number:
 4747880927
 KWV Order Number:
 110982735
 Loading Status:
 Gross Weight : 38.136kg

Document Type:
 TAX INVOICE
 Document No: 0041149309
 Document Date: 08.01.2025
 Delivery date: 08.01.2025
 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	
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	
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	3.0	155.00	5.70		146.16	438.49	65.77	504.26	
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.71	680.02	
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
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	
ITEMS NOT SUPPLIED:													
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1	Item rejected - No stock							
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - No stock							
										2,262.78	339.42	2,602.20	

Liquor Runners Durban

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: 08.01.2025 10:04:50
Store DED Receiving POC (Proof of Delivery)
4-25 Family Westville Junction
PID Date/Time: 08.01.2025 10:04:48
Murray Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 474788C927
=====
ASN Number:
Invoice Number: 0041149309
Vehicle Trip Number: 49463727
Received By: SALI235 (Shayaad Ali)
Vehicle Registration: BZ25BVGP
Driver: Siphwe
Terminal ID: KF25BDW0020863

Goods Receipt Document / Year: 5000169439
2025

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

Article Description Barcode	Quantity X Mass Pack
BJG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
BJG RED SHOOTER 20ML 6009705940844	1 X 15
BJG BLUE SHOOTER 20ML 6009705940851	3 X 15
DIAO VODICANO 2L 6002323012771	1 X 6
K&V BRANDY & COLA 275ML 6002323021919	1 X 24
BJG GREEN SHOOTER 20ML 6009705940820	1 X 15
SOUR MONKEY BERRY COOLER 750ML 15009705940742	1 X 6
SKU Tot:	126
Totals:	9

Driver's Name: Siganda (print)

Driver's Signature: S.E. Magcabo

Received By: Shayaad Ali

Signature: _____