

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 1916
 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:
 06.01.2025
 Customer Order Number:
 4747882537
 KWV Order Number:
 110982742
 Loading Status:
 Gross Weight : 108.037kg

Document Type:
 TAX INVOICE
 Document No: 0041150223
 Document Date: 13.01.2025
 Delivery date: 13.01.2025
 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	5.90		1,974.86	5,924.57	888.70	6,813.27
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	9	Item rejected - No stock						
901433	700026994	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
										9,599.14	1,439.87	11,039.01

Liquor Runners Durban
 RECEIVED
 DATE: *[Signature]*

7531
[Signature]
 JH 60 To GP

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 13.01.2025 13:04:30
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 13.01.2025 13:04:22
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4747832537
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ASN Number:
Invoice Number: 0041150223
Vehicle Trip Number: 49500875
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: JH60TCG?
Driver: NDUMISO
Terminal ID: KC22BD#0069596

Goods Receipt Document / Year: 5000308507
2025

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

FRUIT LAGOON MOJITO MIX 750ML
16029705940599 1 X 6

BUG BOOSTER SHOOTER 20ML
6003705940837 2 X 15

SOUP MONKEY SPIRIT COOLER 750ML
16029705940698 1 X 6

K&W 5YO BRANDY 750ML
6002323002185 3 X 12

BUG RED SHOOTER 20ML
6003705940844 3 X 15

~~WILD AFRICA CREAM 1~~
6003600220478 1 X 6

HOOCH BLAST APPLE CAN 440ML
6002323024828 1 X 24

FRUIT LAGOON PINA COLADA MIX 750ML
16029705940605 1 X 6

SOUP MONKEY BUBBLEGUM 750ML
16029705940865 1 X 6

SKU Tot: 165
Totals: 14
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Driver's Name: *Ndumiso* (print)

Driver's Signature: 

Received By: Narisha Dhanraj

Signature: 