

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

Ship to:
PPLWSW
 PICK N PAY LIQ WESTWOOD KC20
 16 LINCOLN TERRACE
 WESTVILLE

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:
 13.01.2025
 Customer Order Number:
 4748104687

KWV Order Number:
 110984213
 Loading Status:

Gross Weight : 50.185kg

Document Type:
 TAX INVOICE

Document No.: 0041150722
 Document Date: 15.01.2025
 Delivery date: 15.01.2025
 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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.44	1,344.97
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901082	700025789	Fruit Lagoon Strawberry 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	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
										3,788.58	568.29	4,356.87

Runners Durban
 DEFINED

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
---	--	---	---	---

Printed: 15.01.2025 07:29:22
Store: BCD-Beerwings-FC (Proof of Delivery)
CCRC Westwood
POD Date/Time: 15.01.2025 07:27:45
Warehouse: Investments (Pty)Ltd - 1000007531

=====DELIVERY=====
Purchase Order: 47481C4687
=====

ASN Number:
Invoice Number: 0041150722
Vehicle Trip Number: 49518406
Received By: P1006796 (Justin Boodraj)
Vehicle Registration: HXD195GP
Driver: Lunga
Terminal ID: KC20BDWOC27749

Goods Receipt Document / Year: 5000357105
2025

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

Article Description
Barcode Quantity X Mass Pack

CARVC CARAMEL&VODKA INFUSION 750ML
18009705940650 1 X 6

HOOCH STRAWBERRY 275ML
5002823020202 1 X 24

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
18009705940612 1 X 6

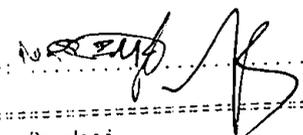
BUB BOOSTER SHOOTER 20ML
5009705940637 5 X 15

BUB ELLIE SHOOTER 20ML
5009705940651 5 X 15

SOLR MONKEY BUBBLEGUM 750ML
18009705940685 1 X 6

SAL. Tax: 192
Totals: 14
=====

Driver's Name: ZUNGA.....(print
)

Driver's Signature: 

Received By: Justin Boodraj.

Printed: 15.01.2025 07:29:22