

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

Ship-to:
PRFDUN
 PNP FN09 DUNDEE
 SHOP 1 PICK N PAY CENTRE
 DUNDEE

KWV
 ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911

Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 13.01.2025
 Customer Order Number:
 4748131492

KWV Order Number:
 110984450
 Loading Status:

Gross Weight : 71.650kg

Document Type:
 TAX INVOICE

Document No: 0041150942
 Document Date: 16.01.2025
 Delivery date: 16.01.2025
 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
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	1.0	611.82	1.00		605.70	605.70	90.86	696.56
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
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
					14					3,578.41	536.76	4,115.17

Liquor Runner Durban
 DATE: _____
 TIME: _____

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: 16.01.2025 09:15:37
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 16.01.2025 09:13:18
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748131492

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ASN Number:
Invoice Number: 0041150942
Vehicle Trip Number: 49533915
Received By: TMTHOMBEN506 (Thabo Mthombeni)
Vehicle Registration: FZW 604 FS
Driver: mlambo
Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5000396765
2025

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

Article Description	Barcode	Quantity X Mass Pack
CRUXLAND KALAHARI TRUFFLES GIN 750ML	6002323015970	1 X 1
HOOCH BLAST B/CURRANT CAN 440ML	6002323024859	2 X 24
HOOCH STRAWBERRY 275ML	6002323020202	2 X 24
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML	15009705940612	1 X 6
KWV MUSCADEL RED 750ML	6002323712398	1 X 6
BUG RED SHOOTER 20ML	6009705940844	2 X 15
BUG BLUE SHOOTER 20ML	6009705940851	4 X 15
BUG BOOSTER SHOOTER 20ML	6009705940837	1 X 15
SKU Tot:		214
Totals:		14

Driver's Name:  (print)

Driver's Signature: 

Received By: Thabo Mthombeni.
