

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

Ship-to:
FPGSAN
 PICK N PAY SAN MARCO PLAZZA KC22
 SHOP 5 CNR FRANCIS & HARRISMITH RO.
 LADYSMITH
 3370



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:
 4748118454
 KWV Order Number:
 110984302
 Loading Status:
 Gross Weight : 132.784kg

Document Type:
 TAX INVOICE
 Document No: 0041151494
 Document Date: 20.01.2025
 Delivery date: 20.01.2025
 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	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98	
900486	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	12.0	155.00	5.70		146.16	1,753.98	263.10	2,017.08	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91	
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	
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88			2,084.88	4,169.76	625.47	4,795.23	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18	
ITEMS NOT SUPPLIED:													
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1	Item rejected - No stock							
										22			
										12,773.81	1,916.07	14,689.88	

RECEIVED
 DATE: _____
 BY: *[Signature]*

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked ID - 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: 21.01.2025 12:03:20
Store (DSD Receiving POD (Proof of Delivery))
KC22 Ladysmith
POD Date/Time: 21.01.2025 12:01:52
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4743118454
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ASN Number:
Invoice Number: 0041151494
Vehicle Trip Number: 49582046
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC22BD#0069596

Goods Receipt Document / Year: 5000530553
2025

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

Article Description Quantity X Mass Pack
Barcode

FRUIT LAGOON STRAWBERRY DAIGURI 750ML
16029705940612 1 X 6

WILD AFRICA CREAM 1-
5009600220478 1 X 6

BUG BLUE SHCOTER 20ML
5009705940851 12 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16029705940698 1 X 6

SOUR MONKEY BUBBLEGJM 750ML
16029705940665 1 X 6

HOOCH BLAST APPLE CAN 440ML
6002323024828 1 X 24

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24

~~RED HEART JAMAICAN-RUM-750ML~~
~~6002323026662 2 X 12~~

KWV 5VO BRANDY 750ML
6002323002185 2 X 12

SKU Tot: 300
Totals: 22

Driver's Name: MNDENI (Print)

Driver's Signature: [Signature]

Received By: Narisha Dhanraj

Printed At: