

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

Ship to:
PPMPIO
 PNE PIONEER PARK NEWCASTLE
 2 JOHN PARKS ROAD
 NEWCASTLE


KWV
 ESTABLISHED 1918
 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:
 4748108177
 KWV Order Number:
 110984244
 Loading Status:
 Gross Weight : 83.270kg

Document Type:
 TAX INVOICE
 Document No: 0041151499
 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	
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	
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.83	4,222.93	
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98	
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61	
ITEMS NOT SUPPLIED:													
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1	Item rejected - No stock							
										7,782.55	1,167.38	8,949.93	

DUF - 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: 20.01.2025 14:43:39
Store DSD Receiving POD (Proof of Delivery)
KF17, Family Pioneer Park
POD Date/Time: 20.01.2025 14:43:12
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748108177

ASN Number:

Invoice Number: 0041151499

Vehicle Trip Number: 49572828

Received By: BKHUMAL0001 (Sbongile Bella Khumalo)

Vehicle Registration: JBK139FS

Driver: fana

Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5000505739
2025

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

Article Description
Barcode Quantity X Mass Pack

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

WILD AFRICA CREAM 1L
6009600220478 1 X 6

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

KWV 3YO BRANDY 750ML
1002323002406 2 X 12

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

RED HEART JAMAICAN RUM 750ML
1002323026662 1 X 12

SKU Tot: 60
Totals: 7

Driver's Name: *Fana*(print)

Driver's Signature: 

Received By: Sbongile Bella Khumalo.

Signature: *Mona*