

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1553 / 1954
 P. O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
PPSKIN
 PNP N11 KINGSBURGH
 CNR OCEAN VIEW RD/
 NATAL


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:
 15.01.2025
 Customer Order Number:
 4748216191
 KWV Order Number:
 110984961
 Loading Status:
 Gross Weight : 54.072kg

Document Type:
 TAX INVOICE
 Document No: 0041151796
 Document Date: 21.01.2025
 Delivery date: 21.01.2025
 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
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901228	700023087	Cruksland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.37	907.46
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
										2,628.08	394.21	3,022.29

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: 21.01.2025 07:27:44
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 21.01.2025 07:21:51
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748216191

ASN Number:
Invoice Number: 0041151796
Vehicle Trip Number: 49574872
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: JH60TCGP
Driver: NDUMISO
Terminal ID: KF43BDW0022112

Goods Receipt Document / Year: 5000514735
2025

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

Article Description	Quantity X Mass Pack
SOUR MONKEY BERRY COOLER 750ML 16009705940742	1 X 6
WILD AFRICA CREAM 1L 6009600220478	1 X 6
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1 X 6
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
HOOCH APPLE 275ML 6002323020110	2 X 24

SKU Tot: 81
Totals: 6

=====GOODS REJECTED=====

Article Description	Reason	Quantity X Mass Pack
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML OVERSUPPLY 16009705940612		1 X 6
SOUR MONKEY BERRY COOLER 750ML OVERSUPPLY 16009705940742		1 X 6

Corrected
Keith

SKU Tot: 12
Totals: 2

Driver's Name: *Ndums* (print)

Driver's Signature: *[Signature]*

Received By: Keith Abrams.

Signature *[Signature]*