

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4300105588	Ship-to: PPFKLO PNP FN07 KLOOF 24 FIELDS SHOPPING CENTRE KLOOF	 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: 20.01.2025 Customer Order Number: 4748426814 KWV Order Number: 110986273 Loading Status: Gross Weight : 37.324kg	Document Type: TAX INVOICE Document No: 0041152326 Document Date: 23.01.2025 Delivery date: 23.01.2025 Page: 1 of 1
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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 exo 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
										2,943.38	441.51	3,384.89

LIQUOR RUNNERS Durban
DECEMBER
DATE
1958

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
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Date Printed: 23.01.2025 08:29:32
Store DSD Receiving POD (Proof of Delivery)
KF07 Family K'ooof
POJ Date/Time: 23.01.2025 08:29:26
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743426814

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ASN Number:

Invoice Number: 0041152326

Vehicle Trip Number: 49601993

Received By: TGOVENDER286 (Theo Govender)

Vehicle Registration: JH60TCGP

Driver: charls

Terminal ID: KF07BCW0021575

Goods Receipt Document / Year: 5000586031
2025

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

Article Description

Barcode Quantity X Mass Pack

CRUXLAND KALAHARI TRUFFLES GIN 750ML

6002323015970 1 X 1

PONCHOS 1910 TEQUILA COFFEE 750ML

16309705940636 1 X 6

CIAO VODCANO 2L

6002323012771 1 X 6

BUG BLUE SHOOTER 25ML

6009705940851 1 X 15

CIAO PINA COLADA 2L

6002323026471 1 X 6

SKJ Tot:

Totals:

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Driver's Name: CHARLS (print)

Driver's Signature:

Received By: Theo Govender.

Signature: