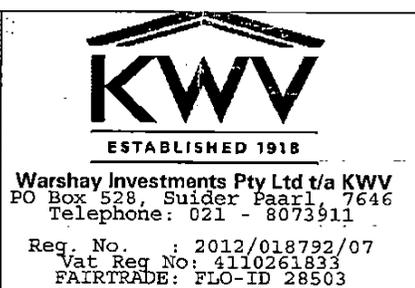


Bill to:  
**PPSHEA**  
 Pick n Pay Retailers (Pty) Ltd  
 9416/1953 / 1554  
 P.O. Box 23087  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

Ship-to:  
**PPLKOK**  
 PNP FAMILY LIQUOR KOKSTAD  
 32 GROOM STREET  
 KOKSTAD



Customer Order Date:  
 22.01.2025  
 Customer Order Number:  
 4748493758  
 KWV Order Number:  
 110986556  
 Loading Status:  
 Gross Weight : 52.803kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152648  
 Document Date: 24.01.2025  
 Delivery date: 24.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	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	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
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
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
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
										6,860.40	1,029.06	7,889.46

LIQUOR RUNNER DURBAN  
 RECEIVED  
 2025/01/24

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End of month, plus three days Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	--	---	---	--

Date Printed: 24.01.2025 11:39:15  
Store DSD Receiving POD (Proof of Delivery)  
KF20 Family Kokstad  
POD Date/Time: 24.01.2025 11:38:04  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4748493758  
=====

ASN Number:  
Invoice Number: 0041152648  
Vehicle Trip Number: 49620911  
Received By: MNGCOB0001 (Michael Ngcobo)  
Vehicle Registration: JH60TCGP  
Driver: sipho  
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5000633381  
2025

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

Article Description  
Barcode                      Quantity X Mass Pack

BUG RED SHOOTER 20ML  
6009705940844                      1 X 15

CIAO PARADISE BLISS 2L  
6002323012009                      1 X 6

BUG BLUE SHOOTER 20ML  
6009705940851                      4 X 15

BUG GREEN SHOOTER 20ML  
6009705940820                      1 X 15

KWV 12YO BRANDY 750ML  
6002323015536                      1 X 1

PONCHOS 1910 TEQUILA COFFEE 750ML  
6009705940636                      1 X 6

KWV VS BRANDY 750ML  
6002323025719                      1 X 6

RED HEART JAMAICAN RUM 750ML  
6002323026662                      1 X 12

SKU Tot:                                      121  
Totals:                                        11  
=====

Driver's Name: *Sipho*.....(print)

Driver's Signature: 

Received By: Michael Ngcobo