

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box #3087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
PPSBAL
 PNP FAMILY LIQUOR STORE-BALITTO KF
 BALLITO JUNCTION BALITTO DR
 BALLITO
 4420

KWV
 ESTABLISHED 1916

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:
 4748381237

KWV Order Number:
 110985929
 Loading Status:

Gross Weight : 171.875kg

Document Type:
 TAX INVOICE

Document No: 0041152652
 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

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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
					19					10,209.86	1,531.48	11,741.34

Liquor Runner Durban
 DUBLIN
 DATE: _____
 TIME: _____

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 24.01.2025 06:16:05
Store: JSD Receiving POD (Proof of Delivery)
AFCA Family B&B LTD
POD-Date/Time: 24.01.2025 06:12:45
marshay Investments (Pty) Ltd 100000755

*****DELIVER*****
Purchase Order: 274138123

NSR Number:
Invoice Number: 004182552
Vehicle Trip Number: 89814258
Received By: THOMAS K948 (Thulani Ronald M
asimani)
Vehicle Registration: NDC195FE
Driver: ZJNGU
Terminal ID: 4504BD10023337

Goods Receipt Document / Year: 5000620704
2025

*****GOODS RECEIVED*****

Article Description	Quantity	Mass	Pack
40V 5YD BRANDY 750ML 8002323002185	2 X	17	
BLG GREEN SHOOTER 20ML 8009705540820	1 X	15	
COOH PASSION FRUIT 275ML 8002323023180	3 X	24	
BLG BOOSTER SHOOTER 20ML 8009705540857	2 X	15	
BLG RED SHOOTER 20ML 8009705540844	1 X	15	
COOH BLACK CURRANT 275ML 8002323020380	3 X	24	
BLG BLUE SHOOTER 20ML 8009705540851	2 X	15	
RED HEART JAMAICAN RUM 750ML 8002323023562	1 X	12	
CHAO SIA & MANGO 2L 8002323024309	1 X	6	
CHAO SIA COCACO 2L 8002323025471	1 X	6	

SKL Tot 330
Total 330

Driver's Name: ZJNGU (print)

Driver's Signature: [Handwritten Signature]

Date: 24.01.2025
Signature: [Handwritten Signature]