

Retailers (Pty) Ltd
 1954
 Bo: 23087
 REMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
 PPLMEE
 PICK N PAY LIQUOR MEERENSEE
 CNR KREVEL KRIND & ANGLER ROD
 MEERENSEE


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

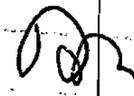
Customer Order Date:
 20.01.2025
Customer Order Number:
 4748433773
KWV Order Number:
 110986317
Loading Status:

Gross Weight : 78.994kg

Document Type:
 TAX INVOICE
Document No: 0041152859
Document Date: 27.01.2025
Delivery date: 27.01.2025
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	
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.40	1,360.02	
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
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	
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.92	473.98	
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98	
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	
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82	
ITEMS NOT SUPPLIED:													
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1	Item rejected - No stock							
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	2	Item rejected - No stock							
										3,805.27	570.79	4,376.06	

RECEIVED
 DEBR...


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: 27.01.2025 14:37:05
Store DSD Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time: 27.01.2025 14:34:48
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748433773

ASN Number:
Invoice Number: 0041152859
Vehicle Trip Number: 49643150
Received By: P827169 (Velile Mbuyazi)
Vehicle Registration: NCW 30469
Driver: SIFISO
Terminal ID: KCO1BDW0026605

Goods Receipt Document / Year: 5000701612
2025

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

Article Description
Barcode Quantity X Mass Pack

CIAO PINA COLADA 2L
6002323026471 2 X 6

HOOCH BLAST B/CURRENT CAN 440ML
6002323024859 1 X 24

CIAO GIN & MANGO 2L
6002323024309 1 X 6

FRUIT LAGOON MOJITO MIX 750ML
15009705940599 1 X 6

FRUIT LAGOON MANGO 750ML
15009705940780 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

SKU Tot: 90
Totals: 9

Driver's Name: *Mbuyazi*(print

Driver's Signature: *[Signature]*

Received By: *[Signature]* Mbuyazi.

Signature: