

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
PPFSCO
 PNP CORP SCOTTBURGH KC30
 SHOP 19
 SCOTTBURGH

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:
 4748401019
 KWV Order Number:
 110986029
 Loading Status:
 Gross Weight : 60.378kg

Document Type:
 TAX INVOICE
 (COPY)
 Document No: 0041153090
 Document Date: 28-01-2025
 Delivery date: 28-01-2025
 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	
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	
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.96	950.40	
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77	
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98	
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96	
ITEMS NOT SUPPLIED:													
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock							
Liquor Runners Durban DEBRIEFED Signed: _____										3,465.40	519.81	3,985.21	

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: 28.01.2025 10:59:34
Store DSD Receiving POD (Proof of Delivery)
4030 Scottburgh
POD Date/Time: 28.01.2025 10:58:09
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748401019

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ASN Number:
Invoice Number: 0041153090
Vehicle Trip Number: 49651331
Received By: P956633 (Sthembiso Luthuli)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC30BDW0533878

Goods Receipt Document: 4748401019 00411530
9J 49651331

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

Article Description
Barcode Quantity X Mass Pack

CIAO VODCANO 2L
5002323012771 1 X 6

IMAGIN CLASSIC GIN 750ML
5002323022251 1 X 6

CIAO COSMO 2L
5002323019541 1 X 6

BUG GREEN SHOOTER 20ML
5009705940820 1 X 15

HW BRANDY & COLA 275ML
5002323021919 1 X 24

FRUIT LAGOON MOJITO MIX 750ML
15009705940599 1 X 6

HW 3YO BRANDY 200ML
5002323003755 1 X 12

SKU Tot: 75
Totals: 7

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Driver's Name: MALUSI (print)

Driver's Signature: 

Received By: Sthembiso Luthuli


Signature: