

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

Ship-to:
PPSMGT
 PNP N23 MARGATE
 CNR WARTSKY DRIVE & MAIN ROAD
 MARGATE

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:
 4748380597
 KWV Order Number:
 110985919
 Loading Status:
 Gross Weight : 69.873kg

Document Type:
 TAX INVOICE
 (COPY)
 Document No: 0041153106
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.76	2,397.64
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
										4,874.30	731.15	5,605.45

Liquor Runner Durban
 DEBRIEFED
 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: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 28.01.2025 15:01:44
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 28.01.2025 15:00:50
Warshay Investments (Pty)Ltd 1000007531

=====**DELIVERY**=====

Purchase Order: 4748380597
=====
ASN Number:
Invoice Number: 0041153106
Vehicle Trip Number: 49656066
Received By: P428185 (Zanele Zondi)
Vehicle Registration: FANA
Driver: JBK 139FS
Terminal ID: KC23BDW0107885

Goods Receipt Document: 4748380597 00411531
05 49656066

=====**GOODS RECEIVED**=====

Article Description Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	3 X 15
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1 X 6
RED HEART JAMAICAN RUM 750ML 6002323026662	1 X 12
FRUIT LAGOON MANGO 750ML 16009705940780	1 X 6
HOOCH BLAST APPLE CAN 440ML 6002323024828	1 X 24
HOOCH BLAST B/CURRENT CAN 440ML 6002323024859	1 X 24
WILD AFRICA CREAM 1L 6009600220478	1 X 6
SKU Tot:	123
Totals:	9

Driver's Name: Jana.....(print)

Driver's Signature: 

Received By: Zanele Zondi.

Signature: 