

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 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: 29.01.2025 Customer Order Number: 4748801055 KVV Order Number: 110988174 Loading Status: Gross Weight : 47.624kg	Document Type: TAX INVOICE Document No: 0041153833 Document Date: 31-01-2025 Delivery date: 31-01-2025 Page: 1 of 1
--	--	---	--	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
					8					3,212.79	481.92	3,694.71

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: 31.01.2025 10:50:21
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD, Date/Time: 31.01.2025 10:50:00
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748801055

=====

ASN Number:
Invoice Number: 0041153833
Vehicle Trip Number: 49690915
Received By: MNGC080001 (Michael Ngcobo)
Vehicle Registration: HXD195FS
Driver: zungu
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5000829978
2025

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

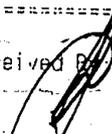
Article Description Barcode	Quantity X Mass Pack
BUG RED SHOOTER 20ML 5009705940844	1 X 15
BUG GREEN SHOOTER 20ML 5009705940820	1 X 15
BUG BLUE SHOOTER 20ML 5009705940851	2 X 15
BUG BOOSTER SHOOTER 20ML 5009705940837	1 X 15
CIAO GIN & MANGO 2L 5002323024309	1 X 6
CIAO COSMO 2L 5002323019541	1 X 6
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
SKU Tot:	99
Totals:	8

=====

Driver's Name: *Zungu* (print)

Driver's Signature: 

=====

Received By:  Michael Ngcobo.