

BW to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23987
 CLAREMONT
 7735
 VAT REG NO: 4090105588

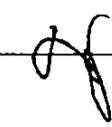
Ship-to:
PPLMAT
 PnP Liquor Matatiele
 FAMILY MATATIELE (KF23)
 109 Main St
 Matatiele

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:
 27.01.2025
 Customer Order Number:
 4748696427
 KWV Order Number:
 110987635
 Loading Status:
 Gross Weight : 94.997kg

Document Type:
 TAX INVOICE
 Document No.: 0041153836
 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 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
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	5.0	155.00	5.70		146.16	730.82	109.62	840.44
Liquor Runners Durban DEBRIEFED												
Signed 												
										7,648.34	1,147.25	8,795.59

25

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 12:28:05
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatiele
POD Date/Time: 31.01.2025 12:27:35
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748696427

ASN Number:
Invoice Number: 0041153836
Vehicle Trip Number: 49692092
Received By: MMAGOWEBA699 (Monica Magocoba)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC47BDW0021854

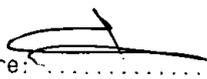
Goods Receipt Document / Year: 5000836250
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
HOOCH BLACKCURRANT 275ML 6002323020080	5 X 24
BUG BLUE SHOOTER 20ML 6009705940851	10 X 15
KWV 10YO BRANDY 750ML 6002323803874	1 X 12
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
BUG RED SHOOTER 20ML 6009705940844	5 X 15

SKU Tot: 417
Totals: 25

Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Monica Magocoba

Signature: 