

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 4748676843 KWV Order Number: 110987443 Loading Status: Gross Weight : 69.720kg	Document Type: TAX INVOICE Document No: 0041153837 Document Date: 31.01.2025 Delivery date: 31.01.2025 Page 1 of 1
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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
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.40	2,111.45
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
ITEMS NOT SUPPLIED:												
901365	700026457	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1	Item rejected - No stock						
										4,712.08	706.81	5,418.89

Liquor Runners Durban
DEBRIEFED

Signed



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 Received: 11.01.2028 11:33:59
Store: 001 (Retail) No PCD (Proof of Delivery)
KFC4 Family Ball
PCD Date/Time: 11.01.2028 11:33:59
Watersay Investments (Pty) Ltd 1000007531

=====DELIVER=====
Purchase Order: 4741678843
=====DELIVER=====
ASN Number:
Invoice Number: 104155827
Vehicle Trip Number: 49881373
Received By: TROMALIK748 (Inland) Ronald Ah
arson)
Vehicle Registration: JBA 139 FS
Driver: FAMA
Terminal ID: 4741678843

Goods Receipt Document / Year: 5000832735
2025

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

CHAO CORND 2L 1 X 5
8002323019741

PONCHOS 181C TROUBLE COFFEE 750ML 1 X 5
80009708940635

44V BYO BRANDY 180V 1 X 12
8002323032405

FRUIT LASCOT MALCO 250ML 1 X 5
80009708940780

80004 APPLE 275ML 2 X 24
8002323020110

840 Tot. 75
Totals: 5

Driver's Name: (print
)

Driver's Signature:

Received By: TROMALIK748 (Inland)
Ronald Ah