

Bill to:
PPSHEA
 Pick 'n Pay Retailers (Pty) Ltd
 94 / 1954
 P. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105598

Ship to:
PPFESS
 PNP FAMILY LIQUOR ESSENWOOD- KF51
 46 ESSENWOOD WAY ARBORETUM
 RICHARDS BAY

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:
 30.01.2025
 Customer Order Number:
 4748836958

KWV Order Number:
 110988357
 Loading Status:

Gross Weight : 113.570kg

Document Type:
 TAX INVOICE

Document No: 0041154125
 Document Date: 30-01-2025
 Delivery date: 03-02-2025
 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,098.68	5.90		1,974.86	11,849.15	1,777.38	13,626.53
ITEMS NOT SUPPLIED:												
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	3	Not enough stock						
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1	Not enough stock						
										12,998.78	1,949.82	14,948.60

Pick 'n Pay liquors Essenwood RICHARDS BAY	
DATE	03-02-25
GRV NO	
SIGNATURE	

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

Date Printed: 03.02.2025 12:10:29
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 03.02.2025 12:10:28
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748836958

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ASN Number:
Invoice Number: 0041154125
Vehicle Trip Number: 49710964
Received By: BMDLALOSE343 (Banda Mdialose)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5000894873
2025

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

Article Description Barcode	Quantity X Mass Pack
CHIAO VODCANO 2L 5002323012771	1 X 6
BUG GREEN SHOOTER 20ML 5009705940820	1 X 15
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1 X 6
WV 5YO BRANDY 750ML 5002323002185	6 X 12
SKU Tot:	99
Totals:	9

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Driver's Name: MNDENI (print)

Driver's Signature: 

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Received By: Banda Mdialose.

