

Bill to: PPSHEA Pick n Pay Retailers (Qty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFWES PNP FAMILY KF25 WESTVILLE JUNCTION SHOP 11 7 WESTVILLE RD PORTION 1 E WESTVILLE	 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: 03.02.2025 Customer Order Number: 4748961616 KWV Order Number: 110989121 Loading Status: Gross Weight : 34.225kg	Document Type: TAX INVOICE Document No: 0041154519 Document Date: 05.02.2025 Delivery date: 05.02.2025 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	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09	
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	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	
901406	700025945	Bug Red 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	
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	
ITEMS NOT SUPPLIED:													
900340	700022170	KWV Classic Medium Cream Centenary	pc	6 x 750	1	Item rejected - No stock							
										3,443.15	516.47	3,959.62	

Liquor Runner Durban
DEBRIVED

Mlambo *[Signature]*

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: 06.02.2025 08:42:19
Store DSD Receiving POD (Proof of Delivery)
KF25 Family Westville Junction
POD Date/Time: 06.02.2025 08:42:17
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748961616

ASN Number:
Invoice Number: 0041154519
Vehicle Trip Number: 49742398
Received By: SALI236 (Shayaad Ali)
Vehicle Registration: FZW604FS
Driver: Mlambo
Terminal ID: KF25BDW0099815

Goods Receipt Document / Year: 5000986877
2025

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

Article Description Barcode	Quantity X Mass Pack
KWV 5YO BRANDY 750ML 6002323002185	1 X 12
CIAO PINA COLADA 2L 6002323026471	1 X 6
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
BUG RED SHOOTER 20ML 6009705940844	2 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
SKU Tot:	108
Totals:	8

Driver's Name:(print
)

Driver's Signature:

Received By: Shayaad Ali. 

Signature: