

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPFDUN
PNP FN09 DUNDEE
SHOP 1 PICK N PAY CENTRE
DUNDEE



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:
4748963129
KWV Order Number:
110989136
Loading Status:
Gross Weight : 176.949kg

Document Type:
TAX INVOICE
Document No: 0041154824
Document Date: 06.02.2025
Delivery date: 06.02.2025
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
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	275.41	2,111.46
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
900566	700022323	Wild Africa Cream Liquer 6(12x50ml)	CS	72 x 50	1.0	1,066.32	13.10		926.63	926.63	138.99	1,065.62
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	5.90		1,974.86	7,899.43	1,184.90	9,084.33
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	4.80		2,454.90	2,454.90	368.24	2,823.14
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
ITEMS NOT SUPPLIED:												
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Discontinued stock						
					26					17,477.81	2,621.67	20,099.48

Handwritten signature:
Liquor Runner Durban

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 06.02.2025 10:52:14
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 06.02.2025 10:50:44
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4748963129
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ASN Number:
Invoice Number: 0041154824
Vehicle Trip Number: 49746313
Received By: TMTHOMBEN506 (Thabo Mthombeni)
Vehicle Registration: JDN 014 FS
Driver: nkosi
Terminal ID: KF09BDW0007424

Goods Receipt Document / Year: 5000995239
2025

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

Article Description
Barcode Quantity X Mass Pack

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

WILD AFRICA CREAM LIQUEUR 50ML
6002323011446 1 X 72

CIAO VODCANO 2L
6002323012771 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

KWV 5YO BRANDY 750ML
6002323002185 4 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 4 X 15

BUG BLUE SHOOTER 20ML
~~6009705940851~~ 4 X 15

BUG RED SHOOTER 20ML
6009705940844 4 X 15

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

PADDY ORIGINAL WHISKEY 750ML
11210000100808 1 X 12

SOUR MONKEY BUBBLEGUM 750ML
~~6009705940865~~ 1 X 6

SKU Tot: 429
Totals: 26
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Driver's Name: *[Signature]* (print)

Driver's Signature: *[Signature]*

Received By: Thabo Mthombeni

Signature: *[Signature]*