

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

Ship to:
PPFUMH
PICK N PAY FAMILY UMHLANGA -KF40
LIGHTHOUSE MALL LIQUOR STORE
SHOP 19&20 14 CHARTWELL DRIVE
UMHLANGA



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:
4748937115
KWV Order Number:
110988936
Loading Status:
Gross Weight : 26.964kg

Document Type:
TAX INVOICE
Document No: 0041155130
Document Date: 07.02.2025
Delivery date: 07.02.2025
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	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.63	840.45	
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
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	
ITEMS NOT SUPPLIED:													
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Discontinued stock							
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock							
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock							
										14	2,711.15	406.67	3,117.82

Liquor Runner 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

<p>Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD</p>	<p>Received in good order on behalf of Customer Name: Signature: Date:</p>	<p>Depot Signature For Receipt from Customer Name: Signature: Date:</p>	<p>Payment Terms: End of month, plus three days Currency: ZAR</p>	<p>Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655</p>
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Date Printed: 07.02.2025 11:08:54
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 07.02.2025 11:08:06
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4748937115
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ASN Number:
Invoice Number: 0041155130
Vehicle Trip Number: 49760677
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FRV 279 FS
Driver: mndeni
Terminal ID: KF40BDW0175437

Goods Receipt Document / Year: 5001032102
2025

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

BUG BOOSTER SHOOTER 20ML 6009705940837	3 X 15
BUG BLUE SHOOTER 20ML 6009705940851	5 X 15
KWV 12YO BRANDY 750ML 6002323015536	1 X 1
BUG RED SHOOTER 20ML 6009705940844	3 X 15
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
CIAO PINA COLADA 2L 5002323026471	1 X 6

SKU Tot: 187
Totals: 14
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Driver's Name: MNDENI (print)

Driver's Signature: [Signature]

Received By: Navashini Denise Govender.
[Signature]

Station: