

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

Ship-to:
 PPSUMH
 PNP N03 UMHLANGA
 UMHLANGA CRESCENT SHOPPING CTR
 UMHLANGA RIDGE

KWV
 ESTABLISHED 1916
 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:
 4748982246
 KWV Order Number:
 110989322
 Loading Status:
 Gross Weight : 98.210kg

Document Type:
 TAX INVOICE
 Document No: 0041155143
 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	
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98	
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01	
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27	
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98	
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01	
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45	
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01	
ITEMS NOT SUPPLIED:													
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock							
										5,278.01	791.70	6,069.71	

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 Printed: 07.02.2025 10:54:12
Store: OSC Receiving PCD (Proof of Delivery)
4003 Unhlanga Crescent
POJ Date/Time: 07.02.2025 10:54:02
Wansay Investments (Pty)Ltd 1000007531

=====DELIVER=====

Purchase Order: 4748982246

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ASN Number:

Invoice Number: 0041155143

Vehicle Trip Number: 49759642

Received By: P1040389 (Nkosingiphile Mngonyama)

Vehicle Registration: JDN 514 FS

Driver: K08E

Terminal ID: K0380/M0C09045

Goods Receipt Document / Year: 5001030938

2025

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

Article Description

Barcode

Quantity X Mass Pack

FRUIT LAGOON MOJITO MIX 750ML 16009705840599	1 X 6
ORAO GIN & MANGO 2L 5002320024309	1 X 6
WILD AFRICA CAFE LATTE 750ML 5002320024453	1 X 12
FRUIT LAGOON PINA COLADA MIX 750ML 16009705840505	1 X 6
ORAO PARADISE BLISS 2L 5002320012009	1 X 6
WILD AFRICA CREAM 1L 5009500220478	1 X 6
ORAO PINA COLADA 2L 5002320028471	2 X 6

SKU Tot: 54

Totals: 3

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Driver's Name: *KINAHIA* (print)

Driver's Signature: *[Signature]*

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Received By: Nkosingiphile Mngonyama

Signature: *[Signature]*

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Signature