

<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship to:</b> PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 <b>KWV</b> 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	<b>Customer Order Date:</b> 05.02.2025 <b>Customer Order Number:</b> 4749062106 <b>KWV Order Number:</b> 110989719 <b>Loading Status:</b>  <b>Gross Weight :</b> 37.100kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041155231 <b>Document Date:</b> 07.02.2025 <b>Delivery date:</b> 07.02.2025 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	
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	
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.22	2,271.08	
ITEMS NOT SUPPLIED:													
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1	Item rejected - No stock							
										3	2,716.02	407.40	3,123.42

Liquor Runners Durban  
DEBRIEF

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End of month, plus three days  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 07.02.2025 09:49:46  
Store DSD Receiving POD (Proof of Delivery)  
KF20 Family Kokstad  
POD Date/Time: 07.02.2025 09:49:42  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4749062106  
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ASN Number:  
Invoice Number: 0041155231  
Vehicle Trip Number: 49753908  
Received By: MNGCOB0001 (Michael Ngcobo)  
Vehicle Registration: FTR009FS  
Driver: vusi  
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5001026963  
2025

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

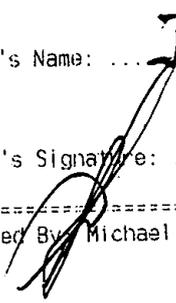
KWV BRANDY & COLA 275ML  
6002323021919 1 X 24

KWV BRANDY & COLA CAN 440ML  
6002323026150 1 X 24

KWV 5YO BRANDY 750ML  
6002323002185 1 X 12

SKU Tot: 60  
Totals: 3

Driver's Name: Jama .....(print)

Driver's Signature:  .....

Received By: Michael Ngcobo.