

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 KWV 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: 4748934112 KWV Order Number: 110988914 Loading Status: Gross Weight : 133.331kg	Document Type: TAX INVOICE Document No: 0041155396 Document Date: 10.02.2025 Delivery date: 10.02.2025 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	
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	
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	
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	21.0	155.00	5.70		146.16	3,069.46	460.41	3,529.87	
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	
901074	700022126	Fonchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19	
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	
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	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53	
ITEMS NOT SUPPLIED:													
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	2	Item rejected - No stock							
					30					9,978.83	1,496.82	11,475.65	

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	--	---	---	--

From: Warshay Investments (Pty)Ltd
KVV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Meer En See
Pick n Pay Retailers (Pty) Ltd
Cnr Angler Rod Rd&Krewel Krind
Meerensee
3901
Tel: 035 753 8100
Fax: 0357532438

Vendor Number: 1000007531

Site No: KC01

Goods Receipt Number: 5001107796
Purchase Order Number: 4748934112
Purchase Order Date: 03.02.2025
Vendor Invoice Number: 0041155396
Reference: KVV

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod. Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
900261	542904	CIAO VODCANO 2L	6002323012771	CS	1	6
900419	159748	WILD AFRICAN CREAM 750ML	16009600220024	CS	2	12
901074	415456	PONCHOS 1910 TEQUILA COFFEE 750ML	16009705940636	CS	1	6
901080	415405	FRUIT LAGOON MOJITO MIX 750ML	16009705940599	CS	1	6
901081	234253	FRUIT LAGOON PINA COLADA MIX 750ML	16009705940605	CS	1	6
901361	902165	CIAO GIN & MANGO 2L	6002323024309	CS	1	6
901405	228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	21	15
901433	933915	HOOCH BLAST B/CURRANT CAN 440ML	6002323024859	CS	1	24
901484	974567	CIAO PINA COLADA 2L	6002323026471	CS	1	6

Total Qty Received 30

Received by:

P827169 (Velile Mbuyazi)

Checked By Senior Receiving Manager:

Name (print)

Vusi

Signature

Driver's Name:

Name (print)

FTR 009 ES

Signature

Driver's ID No / Driver's Licence No:

Vehicle Registration:

