

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

Ship to:
 PPLEIN
 PICK N PAY FLORIDA ROAD- KC39
 MORNINGSIDE SHOPPING CENTRE, 262 F
 MORNINGSIDE



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:
 10.02.2025
 Customer Order Number:
 4749190414
 KWV Order Number:
 110990268
 Loading Status:
 Gross Weight : 32.610kg

Document Type:
 TAX INVOICE
 Document No: 0041155880
 Document Date: 12.02.2025
 Delivery date: 12.02.2025
 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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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	275.40	2,111.45
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
										4,174.34	626.15	4,800.49

Liquor Runners Durban
 DEBRIEFED

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

Date Printed: 12.02.2025 12:55:58
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 12.02.2025 12:55:31
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4749190414
=====

ASN Number:
Invoice Number: 0041155880
Vehicle Trip Number: 49808466
Received By: NMAGWAZA059 (Nkosinathi Magwaz

a)
Vehicle Registration:
Driver:
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5001171345
2025

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

Article Description Barcode	Quantity X Mass Pack
KWV 3YO BRANDY 200ML 6002323003755	1 X 12
BUG BLUE SHOOTER 20ML 6009705940851	6 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
KWV 3YO BRANDY 750ML 6002323002406	1 X 12
BUG RED SHOOTER 20ML 6009705940844	2 X 15
SKU Tot:	204
Totals:	14

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Driver's Name:(print
)

Driver's Signature:

Received By: Nkosinathi Magwaza.

Signature: