

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFJOH PNP FAMILY ST JOHNS LIQUOR STORE - EASTE KARKLOOP RD LIFESTYLE CNTR BOWICK	 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: 11.02.2025 Customer Order Number: 4749262351 KWV Order Number: 110990780 Loading Status: Gross Weight : 11.631kg	Document Type: TAX INVOICE Document No: 0041156158 Document Date: 13.02.2025 Delivery date: 13.02.2025 Page: 1 of 1
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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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
900340	700022170	KWV Classic Medium Cream Centenary	pc	6 x 750	1	Item rejected - Discontinued stock						
										459.87	68.98	528.85

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: 13.02.2025 12:51:52
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 13.02.2025 12:51:51
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749262351

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ASN Number:

Invoice Number: 0041156158

Vehicle Trip Number: 49822090

Received By: PGOVINDSA391 (Poobie Govindsam
y)

Vehicle Registration: JDN014FS

Driver: Nkosi

Terminal ID: KF46BDW0175008

Goods Receipt Document / Year: 5001206306
2025

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

Article Description

Barcode

Quantity X Mass Pack

KWV BRANDY & COLA 275ML
6002323021919

1 X 24

BUG RED SHOOTER 20ML
6009705940844

1 X 15

SKU Tot:

39

Totals:

2

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Driver's Name: *K. H. H. H.* (print
)

Driver's Signature: *[Signature]*

Received By: Poobie Govindsamy

Signature: *[Signature]*