

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953-/ 1954 P.O. Box/23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHYP PNP LIQUORS HYPER BY THE SEA UITSIG ROAD DURBAN	 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: 11.02.2025 Customer Order Number: 4749239099 KWV Order Number: 110990703 Loading Status: Gross Weight : 39.417kg	Document Type: TAX INVOICE Document No: 0041156375 Document Date: 14.02.2025 Delivery date: 14.02.2025 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
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
										1,634.11	245.12	1,879.23

u. l. Rumpers Ut.
BEBRIEFED

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: 14.02.2025 11:24:42
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 14.02.2025 11:24:34
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749239099

ASN Number:
Invoice Number: 0041156375
Vehicle Trip Number: 49832271
Received By: LNGUB0777 (Lindiwe Ngubo)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5001236728
2025

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

Article Description
Barcode Quantity X Mass Pack

KWV BRANDY & COLA CAN 440ML
6002323026150 1 X 24

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

SKU Tot: 60
Totals: 4

Driver's Name: Jama (print)

Driver's Signature: 

Received By: Lindiwe Ngubo

Signature: 