

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

Ship to:
PPGSAN
 PICK N PAY SAN MARCO PIAZZA KC22
 SHOP 5 CNR FRANCIS & HARRISMITH RO
 LADYSMITH
 3370



Customer Order Date:
 10.02.2025
 Customer Order Number:
 4749234254
 KWV Order Number:
 110990681
 Loading Status:
 Gross Weight : 75.161kg

Document Type:
 TAX INVOICE
 Document No: 0041156721
 Document Date: 17.02.2025
 Delivery date: 17.02.2025
 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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
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
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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.62	848.14
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
					16					4,058.03	608.70	4,666.73

*HxD 195 fs
 Zungun*

*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

Date Printed: 15.02.2025 08:42:31
Store DSD Receiving POD-(Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 15.02.2025 08:41:56
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4749234254
=====
ASN Number:
Invoice Number: 0041156721
Vehicle Trip Number: 49840865
Received By: SKHUMA_0076 (Stella Khumalo)
Vehicle Registration: HXD195FS
Driver: ZUNGU
Terminal ID: KC22BD#0069596

Goods Receipt Document / Year: 5001262119
2025

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

Article Description Barcode	Quantity X Mass Pack
KWV BRANDY & COLA CAN 440ML 6002323026150	1 X 24
BUG GREEN SHOOTER 20ML 6009705940820	4 X 15
BUG RED SHOOTER 20ML 6009705940844	4 X 15
JACKSON BROWN BRANDY LIQUEUR 750ML 6002323025849	1 X 6
CIAC VODKAC 2L 6002323012771	1 X 6
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
HOOCH BLAST APPLE CAN 440ML 6002323024828	2 X 24
FRUIT LAGOON PINA COLADA MIX 750ML 6009705940605	1 X 6
SKU-Tot:	240
Totals:	16

Driver's Name: Zungu (print)

Driver's Signature: 

Received-By: Stella Khumalo

Signature: 