

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFGLL PICK N PAY THE GALLERIA -KF45 SHOP F97 CNR MOSS KOLNIK & ARBOUR UMBOGINTWINI	 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: 13.02.2025 Customer Order Number: 4749333457 KWV Order Number: 110991197 Loading Status: Gross Weight : 102.869kg	Document Type: TAX INVOICE Document No: 0041156872 Document Date: 18.02.2025 Delivery date: 18.02.2025 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
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.68	1,837.39
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					13					6,397.24	959.59	7,356.83

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: 18.02.2025 11:45:38
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 18.02.2025 11:44:46
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4749333457
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ASN Number:
Invoice Number: 0041156872
Vehicle Trip Number: 49863996
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FWZ 603 FS
Driver: Kele
Terminal ID: KF45BDW0021693

Goods Receipt Document / Year: 5001328824
2025

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

Article Description Barcode	Quantity X Mass Pack
FRUIT LAGOON MANGO 750ML 16009705940780	1 X 6
KWV VS BRANDY 750ML 6002323025719	1 X 6
HOOCH BLACKCURRANT 275ML 6002323020080	4 X 24
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
WILD AFRICA CREAM CHOC LIQUEUR 750ML 6002323023746	1 X 12
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
SKU Tot:	207
Totals:	13

Driver's Name: Kele (print)

Driver's Signature: [Signature]

Received By: Joey Govender

Signature: [Signature]