

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

Ship to:
 PPFPG
 PNP FN05 VICTORIA RD (PMBURG)
 SHOP 24
 PIETERMARITZBURG

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:
 17.02.2025
 Customer Order Number:
 4749430274
 KWV Order Number:
 110991592
 Loading Status:
 Gross Weight : 40.930kg

Document Type:
 TAX INVOICE
 Document No: 0041157395
 Document Date: 20.02.2025
 Delivery date: 20.02.2025
 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
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
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
										2,318.12	347.72	2,665.84

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: 20.02.2025 09:46:30
Store DSD Receiving POD (Proof of Delivery)
KF05 Family Pietermaritzburg
POD Date/Time: 20.02.2025 09:46:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749430274

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ASN Number:
Invoice Number: 0041157395
Vehicle Trip Number: 49885841
Received By: RPOLUGADU244 (Ragani Polugadu)
Vehicle Registration: FZW625FS
Driver: khanyisani
Terminal ID: KF05BDW0020990

Goods Receipt Document / Year: 5001387884
2025

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

Article Description Barcode	Quantity X Mass Pack
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
CIAO GIN & MANGO 2L 6002323024309	1 X 6
KWV BRANDY & COLA CAN 440ML 6002323026150	1 X 24

SKU Tot: 42
Totals: 3

Driver's Name:(print)

Driver's Signature:

Received By: Ragani Polugadu.

Signature: