

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

Ship-to:
PPLKOK
 PNP FAMILY LIQUOR KOKSTAD
 32 GROOM STREET
 KOKSTAD


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:
 19.02.2025
 Customer Order Number:
 4749537617
 KWV Order Number:
 110992302
 Loading Status:
 Gross Weight : 53.477kg

Document Type:
 TAX INVOICE
 Document No: 0041157692
 Document Date: 21.02.2025
 Delivery date: 21.02.2025
 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.83	4,222.93
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
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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
										8,317.71	1,247.66	9,565.37

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: 21.02.2025 10:34:46
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 21.02.2025 10:33:46
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4749537617
=====

ASN Number:
Invoice Number: 0041157692
Vehicle Trip Number: 49900511
Received By: MNGCOB0001 (Michael Ngcobo)
Vehicle Registration: CB39JYGP
Driver: sphiwe
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5001424826
2025

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

Article Description Barcode	Quantity X Mass Pack
KWV 3YO BRANDY 750ML 6002323002406	2 X 12
BUG RED SHOOTER 20ML 6009705940844	1 X 15
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
KWV 12YO BRANDY 750ML 6002323015536	1 X 1
KWV 10YO BRANDY 750ML 6002323803874	1 X 12
SKU Tot:	112
Totals:	9

Driver's Name: *Sphiwe* (print)

Driver's Signature: *[Signature]*

Received By: Michael Ngcobo. *[Signature]*