

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

Ship to:
PPFMTU
Pnp Family Mtubatuba
1 Dias St
Mtubatuba

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:
4749471438
KWV Order Number:
110991981
Loading Status:
Gross Weight : 57.189kg

Document Type:
TAX INVOICE
Document No: 0041157996
Document Date: 24.02.2025
Delivery date: 24.02.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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
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
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
					6					4,264.64	639.70	4,904.34

Liquor Runner's 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

<p>Delivered by</p> <p>Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD</p>	<p>Received in good order</p> <p>on behalf of Customer</p> <p>Name: Signature: Date:</p>	<p>Depot Signature</p> <p>For Receipt from Customer</p> <p>Name: Signature: Date:</p>	<p>Payment Terms:</p> <p>End of month, plus three days</p> <p>Currency: ZAR</p>	<p>Bank Details: Cheque Acc</p> <p>Name: Warshay Investments (Pty) Ltd</p> <p>Bank: FNB</p> <p>Acc: 6300 328 6845</p> <p>Branch: 250655</p>
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Date Printed: 24.02.2025 09:28:01
Store DSD Receiving POD (Proof of Delivery)
(F21 Family Mtubatuba
POD Date/Time: 24.02.2025 09:26:38
Varshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749471438
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ASN Number:
Invoice Number: 0041157996
Vehicle Trip Number: 49918243
Received By: TMOONSAMY249 (Trevor Moonsamy)
Vehicle Registration: FZW 603 FS
Driver: KELE
Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5001479431
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG RED SHOOTER 20ML 6009705940844	1 X 15
KWV BRANDY & COLA 275ML 6002323021919	1 X 24
IMAGIN CLASSIC GIN 750ML 6002323022251	1 X 6
SHIAO GIN & MANGO 2L 6002323024309	1 X 6
KWV 5YO BRANDY 750ML 6002323002185	1 X 12
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 6009705940612	1 X 6
SKU Tot:	69
Totals:	6

Driver's Name: *Kele* (print)

Driver's Signature: *FZW 603 FS*

Received By: Trevor Moonsamy
[Signature]