

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

Ship to:
PPLCHA
 PNP CORP KC33- CHATSWORTH LIQUOR
 LIQUOR STORE
 SHOP 2 CNR JOYHURST & TRANQUILL ST
 CHATSWORTH



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:
 4749461558
 KWV Order Number:
 110991826
 Loading Status:
 Gross Weight : 39.200kg

Document Type:
 TAX INVOICE
 Document No: 0041158217
 Document Date: 25.02.2025
 Delivery date: 25.02.2025
 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
										4,361.88	654.28	5,016.16

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

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: 25.02.2025 13:23:33
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 25.02.2025 13:23:31
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749461558
=====
ASN Number:
Invoice Number: 0041158217
Vehicle Trip Number: 49936751
Received By: UGOLIATH455 (Ursula Goliath)
Vehicle Registration: FZW 598 FS
Driver: PHILANI
Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5001523208
2025

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

Article Description	Barcode	Quantity X Mass Pack
KWV 5YO BRANDY 750ML	6002323002185	2 X 12
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML	16009705940612	1 X 6
SKU Tot:		30
Totals:		3

Driver's Name: *Philani*..... (print)

Driver's Signature: *[Signature]*.....

Received By: Ursula Goliath.
[Signature]