

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPOR PICK N PAY LIQ PORT SHEPSTONE MAIN SOUTH COAST ROAD PORT SHEPSTONE	 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: 21.02.2025 Customer Order Number: 4749625857 KWV Order Number: 110992813 Loading Status: Gross Weight : 130.169kg	Document Type: TAX INVOICE Document No: 0041158224 Document Date: 25.02.2025 Delivery date: 25.02.2025 Page: 1 of 1
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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		
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18		
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	6.0	1,887.00	2.70		1,836.05	11,016.31	1,652.45	12,668.76		
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.76	841.51		
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		
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18		
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		
ITEMS NOT SUPPLIED:														
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock								
										16		16,574.77	2,486.22	19,060.99

RECEIVED BY
 DEBRIEFER

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: 25.02.2025 10:53:18
Store DSD Receiving POD (Proof of Delivery)
KF12 Family Port Shepstone
POD Date/Time: 25.02.2025 10:51:48
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749625857
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ASN Number:
Invoice Number: 0041158224,
Vehicle Trip Number: 49932942
Received By: VGOVENDER008 (Vanitha Govender)

Vehicle Registration: J8K139FS
Driver: fana
Terminal ID: KF12BDW0022017

Goods Receipt Document / Year: 5001514688
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG GREEN SHOOTER 20ML 5009705940820	2 X 15
KWV 3YO BRANDY 750ML 6002323002406	6 X 12
KWV 12YO BRANDY 750ML 5002323015536	2 X 1
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
BUG RED SHOOTER 20ML 6009705940844	2 X 15
KWV 5YO BRANDY 750ML 6002323002185	2 X 12
SKU Tot:	188
Totals:	16

Driver's Name: FANA (print)

Driver's Signature: 

Received By: Vanitha Govender
Signature: 