

Bill to:  
 PPSHEA  
 Pick n Pay Retailers (Pty) Ltd  
 941641953 / 1954  
 P.O. Box 23087  
 CLAREMONT  
 7735  
 VAT REG NO: 4090105588

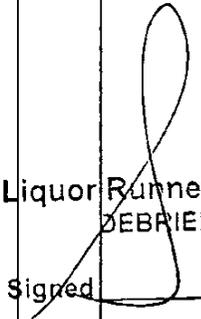
Ship to:  
 PPFNOW  
 PICK N PAY NOWLES HOWICK KP44  
 SHOP C8 MAIN ROAD HOWICK CENTRE  
 HOWICK

**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:  
 24.02.2025  
 Customer Order Number:  
 4749722980  
 KWV Order Number:  
 110993455  
 Loading Status:  
 Gross Weight : 50.613kg

Document Type:  
 TAX INVOICE  
 Document No: 0041158827  
 Document Date: 27.02.2025  
 Delivery date: 27.02.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.40	2,111.45
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
<p><i>Ishmael</i>  <i>BL61LJZN</i></p> <p>Liquor Runners Durban          DEBRIEFED</p> <p>Signed </p>										3,710.76	556.61	4,267.37

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: 28.02.2025 11:48:11  
Store DSD Receiving POD (Proof of Delivery)  
KF44 Family Nowles Liquor  
POD Date/Time: 28.02.2025 11:48:00  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749722980

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ASN Number:  
Invoice Number: 0041158827  
Vehicle Trip Number: 49974000  
Received By: VNZAMA339 (Vusi Nzama)  
Vehicle Registration: BY62BGZN  
Driver: ishmael  
Terminal ID: KF03BDW0148816

Goods Receipt Document / Year: 5001617305  
2025

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

Article Description	Barcode	Quantity X Mass Pack
HOOCH HOWLER BLUEBERRY 750ML	6002323024293	1 X 6
KWV 3YO BRANDY 750ML	6002323002406	1 X 12
BUG BLUE SHOOTER 20ML	6009705940851	1 X 15
CIAO PARADISE BLISS 2L	6002323012009	1 X 6
CIAO GIN & MANGO 2L	6002323024309	1 X 6
SKU.Tot:		45
Totals:		5

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

Driver's Signature: .....

Received By: Vusi Nzama

