

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

Ship to:
PPSUMH
 PNP N03 UMHLANGA
 UMHLANGA CRESCENT SHOPPING CTR
 UMHLANGA RIDGE



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:
 26.02.2025
 Customer Order Number:
 4749841200
 KWV Order Number:
 110994110
 Loading Status:
 Gross Weight : 61.353kg

Document Type:
 TAX INVOICE
 Document No: 0041159291
 Document Date: 28.02.2025
 Delivery date: 28.02.2025
 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	
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	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96	
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.10		313.71	1,568.54	235.28	1,803.82	
ITEMS NOT SUPPLIED:													
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock							
										2,591.34	388.70	2,980.04	

Liquor Runners Durban
 DELIVERED
 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
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Date Printed: 28/02/2025 11:21:10
Store DSC Receiving PCD (Proof of Delivery)
KOD Unhlanga Crescent
POD Date/Time: 28/02/2025 11:21:01
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749341200

ASN Number

Invoice Number: 0041159291

Vehicle Trip Number: 49973430

Received By: P1040389 (Nkosinophile Mngonyama)

Vehicle Registration: FTR 009 FS

Driver: VJBI

Terminal ID: K03830W0C09045

Goods Receipt Document / Year: 5001615629
2025

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

Article Description Barcode	Quantity X Mass Pack
BIG BLUE SHOOTER 20ML 5009706940851	2 X 15
BIG RED SHOOTER 20ML 5009706940844	1 X 15
4MV 5YO BRANDY 200ML 5002323003755	1 X 12
4MV BRANDY & COLA 275ML 5002323021919	5 X 24
SKU Tot:	177
Totals:	9

Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Nkosinophile Mngonyama

Signature: 