

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1951
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
PPFSCO
 PNP CORP SCOTTBURGH KC30
 SHOP 19
 SCOTTBURGH



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:
 4749695033
 KWV Order Number:
 110993201
 Loading Status:
 Gross Weight : 65.760kg

Document Type:
 TAX INVOICE
 Document No: 0041159783
 Document Date: 28.02.2025
 Delivery date: 04.03.2025
 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
										7,220.55	1,083.08	8,303.63

Liquor Runners Durban
 Signed: [Signature]
 BRIEFED

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: 04.03.2025 09:12:37
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 04.03.2025 09:11:34
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749695033
=====

ASN Number:
Invoice Number: 0041159783
Vehicle Trip Number: 50001891
Received By: P956633 (Sthembiso Luthuli)
Vehicle Registration: JBK139FS
Driver: FANA
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5001702825
2025

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

Article Description Barcode	Quantity X Mass Pack
PONCHOS 1910 TEQUILA COFFEE 750ML 16009705940636	1 X 6
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
KWV 3YO BRANDY 750ML 6002323002406	3 X 12
SKU Tot:	66
Totals:	5

Driver's Name:(print
)

Driver's Signature:

Received By: Sthembiso Luthuli.

Signature: