

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 25087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
PPFUMH
 PICK N PAY FAMILY UMHLANGA - KP40
 LIGHTHOUSE MALL LIQUOR STORE
 SHOP 19&20 14 CHARTWELL DRIVE
 UMHLANGA

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:
 03.03.2025
 Customer Order Number:
 4749984327
 KWV Order Number:
 110994836
 Loading Status:
 Gross Weight : 28.524kg

Document Type:
 TAX INVOICE
 Document No: 0041160630
 Document Date: 07.03.2025
 Delivery date: 07.03.2025
 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
ITEMS NOT SUPPLIED:												
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued			stock			
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Discontinued			stock			
										1,620.59	243.09	1,863.68

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KWV
 RECEIVED

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: 07.03.2025 11:12:46
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 07.03.2025 11:12:44
Warshay Investments (Ptty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4749984335
=====
ASN Number:
Invoice Number: 0041160629
Vehicle Trip Number: 50043947
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FZW 603 FS
Driver: Kele
Terminal ID: KF40BDW0175437

Goods Receipt Document / Year: 5001815980
2025

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

Article Description Barcode	Quantity X Mass Pack
ANNABELLE N/ALC CUVEE ROSE 750ML 6002323023579	1 X 6
KWV SHIRAZ CLASSIC 750ML 6002323400691	1 X 6
SKU Tot:	12
Totals:	2

Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: Navashini Denise Govender.

Signature: *[Signature]*