

<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	 <b>KWV</b> 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	<b>Customer Order Date:</b> 10.03.2025 <b>Customer Order Number:</b> 4750269914 <b>KWV Order Number:</b> 110996191 <b>Loading Status:</b>  <b>Gross Weight :</b> 36.093kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041161225 <b>Document Date:</b> 12.03.2025 <b>Delivery date:</b> 12.03.2025 <b>Page:</b> 1 of 1
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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	
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,715.64	1.60		1,688.19	1,688.19	253.24	1,941.43	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60	
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	484.38	5.20		459.19	459.19	68.88	528.07	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	165.34	5.70		155.91	935.49	140.32	1,075.81	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	5.20		459.19	459.19	68.88	528.07	
ITEMS NOT SUPPLIED:													
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	CS	6 x 750	1	Item rejected - No stock							
					13					4,165.72	624.86	4,790.58	

Liquor Runners Durban  
DEBRIEFED  
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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End of month, plus three days Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 12.03.2025 07:11:01  
Store DSD Receiving POB (Proof of Delivery)  
KCOE Musgrave Road  
POB Date/Time: 12.03.2025 07:09:52  
Wanshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750269914

ASN Number:

Invoice Number: 0041161225

Vehicle Trip Number: 50085232

Received By: MMGEDEZI171 (Mahlubandile Mgedezi)

Vehicle Registration: HKD 195 FS

Driver: AYANDA

Terminal ID: KCO6BDW0009323

Goods Receipt Document / Year: 5001940422  
2025

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

Article Description

Barcode

Quantity X Mass Pack

KWV VS BRANDY 750ML  
6002823025719

1 X 6

BUG GREEN SHOOTER 20ML  
6009705940820

2 X 15

FRUIT LAGOON MOJITO MIX 750ML  
16009705940599

1 X 6

BUG BLUE SHOOTER 20ML  
6009705940851

6 X 15

BUG RED SHOOTER 20ML  
6009705940844

2 X 15

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML  
16009705940612

1 X 6

SKU Tot:

168

Totals:

13

Driver's Name: Ayanda (print)

Driver's Signature: 

Received By: Mahlubandile Mgedezi

Signature: 