

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

Ship to:
PPFESS
PNP FAMILY LIQUOR ESSENWOOD- KP51
46 ESSENWOOD WAY ARBORETUM
RICHARDS BAY



Customer Order Date:
13.03.2025
Customer Order Number:
4750465630
KWV Order Number:
110997227
Loading Status:
Gross Weight : 172.993kg

Document Type:
TAX INVOICE
Document No: 0041162140
Document Date: 17.03.2025
Delivery date: 17.03.2025
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	287.60	3.00		278.97	1,394.86	209.23	1,604.09
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	287.60	3.00		278.97	836.92	125.54	962.46
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,981.32	2.70		1,927.82	9,639.12	1,445.87	11,084.99
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
										12,338.65	1,850.80	14,189.45

Liquor Runners Durban
DEBRIEFED
DATE: _____
NAME: _____

Pick'n Pay Logistics
17-3-25
RS

16

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

From: Warshay Investments (Pty)Ltd
KVV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Family Essenwood Liquor
Pick n Pay Retailers (Pty) Ltd
46. Essenwood Way
Richards Bay
3900
Tel:
Fax:

Vendor Number: 1000007531

Site No: KF51

Goods Receipt Number: 5002103713
Purchase Order Number: 4750465630
Purchase Order Date: 13.03.2025
Vendor Invoice Number: 0041162140
Reference: DSD receiving-50140128

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
900043	248179	KVV 3YO BRANDY 750ML	12	6002323002406	CS	5	11,085.10
901032	695822	HOOCH BLACKCURRANT 275ML	24	6002323020080	CS	5	1,604.20
901259	839745	HOOCH PASSION FRUIT 275ML	24	6002323023180	CS	3	962.52
901405	228619	BUG BLUE SHOOTER 20ML	15	6009705940851	CK	2	358.62
901406	156840	BUG RED SHOOTER 20ML	15	6009705940844	CK	1	179.31

Total Qty Received 16

Total Excl. VAT	12,338.91
Total VAT	1,850.84
Total Value	14,189.75

Captured by:

BMDLALOSE343 (Banda Mdialose)

K. H. H. H.
Name (print)

[Signature]
Signature

Date Printed: 17.03.2025 12:35:19
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Esserwood Liquor
POD Date/Time: 17.03.2025 12:35:10
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4750465630
=====

ASN Number:
Invoice Number: 0041162140
Vehicle Trip Number: 50140128
Received By: BMDLALOSE343 (Banda Mdlalose)
Vehicle Registration: FSR 812FS
Driver: NKOSI
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5002103713
2025

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML 6009705940844	1 X 15
HOOCH BLACKCURRANT 275ML 6002323020080	5 X 24
HOOCH PASSION FRUIT 275ML 6002323023180	3 X 24
KWV 3YO BRANDY 750ML 6002323002406	5 X 12
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15

SKU Tot: 297
Totals: 16

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

Driver's Signature: *[Signature]*

Received By: Banda Mdlalose.

Signature: *[Signature]*