

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

Ship to:
PPMPIO
 PNP PIONEER PARK NEWCASTLE
 2 JOHN PARKS ROAD
 NEWCASTLE

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:
 10.03.2025
 Customer Order Number:
 4750286099
 KWV Order Number:
 110996255
 Loading Status:
 Gross Weight : 104.407kg

Document Type:
 TAX INVOICE
 Document No: 0041162158
 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	
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41	
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	700.12	0.60		695.92	1,391.84	208.78	1,600.62	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31	
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36	1.50		456.41	456.41	68.46	524.87	
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,981.32	2.70		1,927.82	7,711.30	1,156.69	8,867.99	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	9.80		2,065.11	2,065.11	309.77	2,374.88	
ITEMS NOT SUPPLIED:													
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock							
										12,393.98	1,859.10	14,253.08	

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

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: 17.03.2025 11:18:01
Store DSD Receiving POD (Proof of Delivery)
KF17 Family Pioneer Park
POD Date/Time: 17.03.2025 11:17:51
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750286099

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ASN Number:
Invoice Number: 0041162158
Vehicle Trip Number: 50138481
Received By: BKHUMAL0001 (Sbongile Bella Khumalo)
Vehicle Registration: JH60TCGP
Driver: NDUMISO
Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5002098829
2025

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

Article Description Barcode	Quantity X Mass Pack
CIAO COSMO 2L 6002323019541	1 X 6
KWV 15YO BRANDY 750ML 6002323005391	2 X 1
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
KWV BRANDY & COLA CAN 440ML 6002323026150	1 X 24
KWV 3YO BRANDY 750ML 6002323002406	4 X 12
KWV 5YO BRANDY 750ML 6002323002185	1 X 12
SKU Tot:	107
Totals:	10

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Driver's Name: *ndumiso* (print)

Driver's Signature: 

Received By: Sbongile Bella Khumalo.

Signature: 