

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

Ship to:
 PPFGLL
 PICK N PAY THE GALLERIA - KP45
 SHOP F97 CNR MOSS KOLNIK & ARBOUR
 UMBOGINTWINI

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:
 13.03.2025
 Customer Order Number:
 4750440634
 KWV Order Number:
 110997129
 Loading Status:
 Gross Weight : 66.701kg

Document Type:
 TAX INVOICE
 Document No: 0041162324
 Document Date: 18.03.2025
 Delivery date: 18.03.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	287.60	3.00		278.97	557.94	83.69	641.63
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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,981.32	2.70		1,927.82	1,927.82	289.17	2,216.99
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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
										4,024.40	603.66	4,628.06

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: 18.03.2025 12:24:23
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 18.03.2025 12:23:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750440634

ASN Number:

Invoice Number: 0041162324

Vehicle Trip Number: 50152725

Received By: JGOVENDER007 (Joey Govender)

Vehicle Registration: FRV 279 FS

Driver: Mndeni

Terminal ID: KF45BDW0021693

Goods Receipt Document / Year: 5002140829
2025

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML

6002323020080

2 X 24

BUG RED SHOOTER 20ML

6009705940844

1 X 15

KWV 3YO BRANDY 750ML

6002323002406

1 X 12

CIAO PARADISE BLISS 2L

6002323012009

1 X 6

CIAO COSMO 2L

6002323019541

1 X 6

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

SKU Tot:

102

Totals:

7

Driver's Name: MNDENI (print)

Driver's Signature: [Signature]

Received By: Joey Govender

Signature: [Signature]