

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

Ship-to: PPFKLO
 PNP FN07 KLOOF
 24 FIELDS SHOPPING CENTRE
 KLOOF

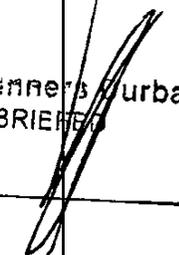
KWV
 ESTABLISHED 1916
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 17.03.2025
 Customer Order Number:
 4750605280
 KWV Order Number:
 110998007
 Loading Status:
 Gross Weight : 36.979kg

Document Type:
 TAX INVOICE
 Document No: 0041162980
 Document Date: 20.03.2025
 Delivery date: 20.03.2025
 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
900794	700026513	Cruxland Gin 6X750 + Neck Tag	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
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
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
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,715.64	1.60		1,688.19	1,688.19	253.23	1,941.42
										4,426.41	663.96	5,090.37

Liquor Runners Durban
 DEBRIEN
 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: 20.03.2025 11:53:16
Store DSD Receiving POD (Proof of Delivery)
KF37 Family Kloof
POD Date/Time: 20.03.2025 11:53:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4750505280
=====

ASN Number:
Invoice Number: 0041162980
Vehicle Trip Number: 50179057
Received By: "GOVENDER286 (Theo Govender)"
Vehicle Registration: HR32YGP
Driver: sizwe
Terminal ID: KF07B2W0021575

Goods Receipt Document / Year: 5002219491
2025

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

Article Description
Barcode Quantity X Mass Pack

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970 1 X 1

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

BUG RED SHOOTER 20Y
6009705940844 1 X 15

HOOCH BLAST PASSION FRUIT CAN 440ML
6002323025252 1 X 24

KWV VS BRANDY 750ML
6002323025719 1 X 6

SKJ Tot: 58
Totals: 5

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

KWV 3YO BRANDY 750ML
OVERSUPPLY
6002323002406 1 X 12

SKJ Tot: 12
Totals: 1
=====

Driver's Name: Theo Govender (print)

Driver's Signature: [Signature]

Received By: "Theo Govender"

Signature: