

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

Ship to:
 PPSUMH
 PNP N03 UMHLANGA
 UMHLANGA CRESCENT SHOPPING CTR
 UMHLANGA RIDGE



Customer Order Date:
 17.03.2025
 Customer Order Number:
 4750601752
 KVV Order Number:
 110997959
 Loading Status:
 Gross Weight : 111.286kg

Document Type:
 TAX INVOICE
 Document No: 0041163132
 Document Date: 21.03.2025
 Delivery date: 21.03.2025
 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
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,981.32	2.70		1,927.82	3,855.65	578.34	4,433.99
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
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
901405	720025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	5.70		155.91	623.66	93.55	717.21
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
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
					14					8,794.63	1,319.19	10,113.82

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: 21.03.2025 14:21:35
Store OSC Receiving PCD (Proof of Delivery)
4003 Ukhlanga Crescent
POD Date/Time: 21.03.2025 14:20:44
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750601752

ASN Number:

Invoice Number: 0041163132

Vehicle Trip Number: 50192936

Received By: P1040389 (Nkosingiphile Mngonyama)

Vehicle Registration: FRV 279 FS

Driver: MDENI

Terminal ID: K03830W0C09045

Goods Receipt Document / Year: 5002257539
2025

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

Article Description
Barcode Quantity X Mass Pack

4000- BLAST PASSION FRUIT CAN 440ML
5002320025252 1 X 24

4000- BLAST STRAWBERRY CAN 440ML
5002320025253 1 X 24

4000- EVO BRANDY 750ML
5002320024006 2 X 12

4000- EVO BRANDY 750ML
5002320021885 1 X 12

BUS RED SHOOTER 20ML
5009705940844 2 X 15

BUS BLUE SHOOTER 20ML
5009705940851 4 X 15

SEAO VODKANS 2L
5002320012171 1 X 6

4000- BLACKCURRANT 275ML
5002320020080 2 X 24

SKU Tot: 223
Totals: 14

Driver's Name: MDENI (print)

Driver's Signature: 

Received By: Nkosingiphile Mngonyama

Signature: 