

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	 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: 24.03.2025 Customer Order Number: 4750864265 KWV Order Number: 110999229 Loading Status: Gross Weight : 77.152kg	Document Type: TAX INVOICE Document No: 0041164267 Document Date: 25.03.2025 Delivery date: 27.03.2025 Page: 1 of 1
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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
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	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	484.38	5.20		459.19	459.19	68.88	528.07
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	605.16	17.00		502.28	502.28	75.34	577.62
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	17.00		502.28	502.28	75.34	577.62
ITEMS NOT SUPPLIED:												
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1	Item rejected - Price discrepancy						
										3,843.39	576.51	4,419.90

Liquor Runners Durban
DEBREFED
Signed

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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

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Purchase Order: 4750864265

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ASN Number:

Invoice Number: 0041164267

Vehicle Trip Number: 50240554

Received By: TGOVENDER286 (Theo Govender)

Vehicle Registration: JH60TCGP

Driver: CHARLES

Terminal ID: KF07ADM0021166

Goods Receipt Document / Year: 5002409729
2025

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

Article Description

Barcode Quantity X Mass Pack

CIAO PARADISE BLISS 2L

6002323012009 1 X 6

CIAO GIN & MANGO 2L

6002323024309 1 X 6

FRUIT LAGOON MANGO 750ML

16009705940780 1 X 6

HOOCH BLAST STRAWBERRY CAN 440ML

6002323025283 1 X 24

BUG GREEN SHOOTER 20ML

6009705940820 1 X 15

SOUR MONKEY BUBBLEGUM 750ML

16009705940865 1 X 6

SOUR MONKEY BERRY COOLER 750ML

16009705940742 1 X 6

SKU Tot: 69

Totals: 7

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

Driver's Signature: *[Signature]*.....

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Received By: Theo Govender.

Signature:.....

Date Printed: 27.03.2025 08:07:52

PO contains Direct-to-Floor Articles

Site: KF07 Family Kloof

Purchase Order: 4750864265

Article De