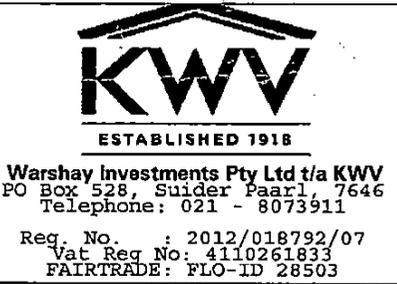


Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG No: 4090105588

Ship-to:
PPFESS
 PNP FAMILY LIQUOR ESSENWOOD- KP51
 46 ESSENWOOD WAY ARBORETUM
 RICHARDS BAY



Customer Order Date:
 27.03.2025
 Customer Order Number:
 4751001922
 KWV Order Number:
 111000106
 Loading Status:
 Gross Weight : 207.728kg

Document Type:
 TAX INVOICE
 Document No: 0041164834
 Document Date: 31.03.2025
 Delivery date: 31.03.2025
 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	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,289.48	9.80		2,065.11	10,325.55	1,548.82	11,874.37	
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	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,454.40	4.60		1,387.50	2,775.00	416.25	3,191.25	
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	402.31	3.60		387.82	775.64	116.35	891.99	
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63	
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,981.32	2.70		1,927.82	9,639.12	1,445.87	11,084.99	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60	
ITEMS NOT SUPPLIED:													
901512	700026646	Red Heart Rum Original 12x750ml	pc	12 x 750	1	Item rejected - No stock							
<p>Philan FR 815 FS</p> <p>LIQUOR RUNNER DURBAN DEBRIEFED</p> <p>DATE: _____ TIME: _____</p>										<p>Pick n Pay Liquors Es RICHARDS BAY 29/3/25</p>			
										25,370.56	3,805.58	29,176.14	

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: 29.03.2025 13:16:09
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 29.03.2025 13:12:39
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4751001922
=====

ASN Number:
Invoice Number: 0041164834
Vehicle Trip Number: 50274227
Received By: GJAMES093 (Gloria James)
Vehicle Registration: FRS815FS
Driver: plilani
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5002500325
2025

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

Article Description
Barcode Quantity X Mass Pack

KWV 5YO BRANDY 750ML
6002323002185 5 X 12

BUG RED SHOOTER 20ML
6009705940844 1 X 15

WILD AFRICAN CREAM 750ML
16009600220024 2 X 12

KWV 12YO BRANDY 750ML
6002323015536 2 X 1

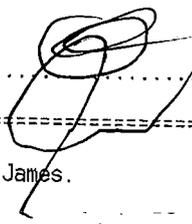
WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

KWV 3YO BRANDY 750ML
6002323002406 5 X 12

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

SKU Tot: 203
Totals: 18
=====

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

Driver's Signature: .....
=====

Received By: Gloria James.

Signature:.....