

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

Ship-to: PPFSCO  
 PNP CORP SCOTTBURGH KC30  
 SHOP 19  
 SCOTTBURGH



Customer Order Date: 24.03.2025  
 Customer Order Number: 4750853251  
 KWV Order Number: 110999359  
 Loading Status:  
 Gross Weight : 120.920kg

Document Type: TAX INVOICE  
 Document No: 0041165176  
 Document Date: 28.03.2025  
 Delivery date: 01.04.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.70		155.92	1,559.16	233.87	1,793.03
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	17.00		502.28	502.28	75.34	577.62
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
					21					12,726.25	1,908.94	14,635.19

Liquor Runners Durban  
 Signed:

7531

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End of month, plus three days Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 01.04.2025 07:29:12  
Store DSD Receiving POD (Proof of Delivery)  
KC30 Scottburgh  
POD Date/Time: 01.04.2025 07:25:38  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750853251

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ASN Number:  
Invoice Number: 0041165176  
Vehicle Trip Number: 50288450  
Received By: P956633 (Sthembiso Luthuli)  
Vehicle Registration: FSR815FS  
Driver: NKOSI  
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5002552852  
2025

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

Article Description  
Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML  
6002323020080 1 X 24

BUG BLUE SHOOTER 20ML  
6009705940851 10 X 15

SOUR MONKEY SPIRIT COOLER 750ML  
16009705940698 1 X 6

HOOCH PASSION FRUIT 275ML  
6002323023180 1 X 24

KWV 3YO BRANDY 750ML  
6002323002406 5 X 12

BUG RED SHOOTER 20ML  
6009705940844 3 X 15

SKU Tot: 309  
Totals: 21

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Driver's Name: Khosha (print)

Driver's Signature: [Signature]

Received By: Sthembiso Luthuli.

Signature: [Signature]