

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

Ship-to:
 PPLPOR
 PICK N PAY LIQ PORT SHEPSTONE
 MAIN SOUTH COAST ROAD
 PORT SHEPSTONE

KWV
 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:
 28.03.2025
 Customer Order Number:
 4751054999
 KWV Order Number:
 111000366
 Loading Status:
 Gross Weight : 80.242kg

Document Type:
 TAX INVOICE
 Document No: 0041165188
 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

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
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,981.32	2.70		1,927.82	5,783.47	867.53	6,651.00
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
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	605.16	17.00		502.28	502.28	75.34	577.62
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
ITEMS NOT SUPPLIED:												
900566	700022323	Wild Africa Cream Liqueur 6(12x50ml)	CS	72 x 50	1	Item rejected - No stock						
					15					10,373.82	1,556.07	11,929.89

Liquor Runners Durban
 DEBRIEFED
 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: *Emmanuel*
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD *JDNO14/25*

Received in good order
 on behalf of Customer
 Name: *Von*
 Signature: *[Signature]*
 Date: *31/4/2025*

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: 03.04.2025 09:37:03
Store DSD Receiving POD (Proof of Delivery)
KF12 Family Port Shepstone
POD Date/Time: 03.04.2025 09:34:22
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751054999

ASN Number:
Invoice Number: 0041165188
Vehicle Trip Number: 50317171
Received By: VGOVENDERO08 (Vanitha Govender)

Vehicle Registration: JDN014FS
Driver: emanual
Terminal ID: KF12BDW0022017

Goods Receipt Document / Year: 5002634671
2025

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

KWV 12YO BRANDY 750ML
6002323015536 2 X 1

KWV 3YO BRANDY 750ML
6002323002406 3 X 12

BUG RED SHOOTER 20ML
6009705940844 2 X 15

SOUR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

SKU Tot: 176
Totals: 15

Driver's Name:(print)

Driver's Signature:

Received By: Vanitha Govender.

Signature: 