

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

Ship-to:
PPFNOW
 PICK N PAY NOWLES HOWICK KP44
 SHOP C8 MAIN ROAD HOWICK CENTRE
 HOWICK

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:
 31.03.2025
 Customer Order Number:
 4751140040
 KWV Order Number:
 111000781
 Loading Status:
 Gross Weight : 31.281kg

Document Type:
 TAX INVOICE
 Document No: 0041165781
 Document Date: 03.04.2025
 Delivery date: 03.04.2025
 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	1.0	165.34	5.70		155.92	155.92	23.39	179.31
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.32	2,501.80
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
										4,396.51	659.48	5,055.99

Liquor Runners Durban
 Signed
 DEBRIEFED

DUP - Duplicated Order	ILC - 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: 03.04.2025 09:57:56
Store DSD Receiving-POD (Proof of Delivery)
KF44 Family Nowles Liquor
POD Date/Time: 03.04.2025 09:57:53
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751140040

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ASN Number:
Invoice Number: 0041165781
Vehicle Trip Number: 50318839
Received By: VNZAMA339 (Vusi Nzama)
Vehicle Registration: FSR815FS
Driver: nkosi
Terminal ID: KF03BDW0148816

Goods Receipt Document / Year: 5002635947
2025

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

Article Description	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
RED HEART JAMAICAN RUM 750ML 6002323026662	1 X 12
KWV 5YO BRANDY 750ML 6002323002185	1 X 12
SKU Tot:	39
Totals:	3

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Driver's Name: KHLELI (print)

Driver's Signature: [Signature]

Received By: Vusi Nzama. [Signature]

Signature: