

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

Ship-to:
PPFUMH
 PICK N PAY FAMILY UMHLANGA -KF40
 LIGHTHOUSE MALL LIQUOR STORE
 SHOP 19&20 14 CHARTWELL DRIVE
 UMHLANGA

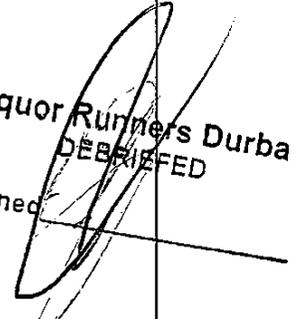

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 31.03.2025
 Customer Order Number:
 4751128437
 KWV Order Number:
 111000721
 Loading Status:
 Gross Weight : 37.590kg

Document Type:
 TAX INVOICE
 Document No: 0041166036
 Document Date: 04.04.2025
 Delivery date: 04.04.2025
 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
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	867.12	3.80		834.17	834.17	125.13	959.30
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	17.00		502.28	502.28	75.34	577.62
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
ITEMS NOT SUPPLIED:												
900339	700022169	KWV Classic Full Cream Centenary 6x	pc	6 x 750	1	Item rejected - Discontinued			stock			
900340	700022170	KWV Classic Medium Cream Centenary	pc	6 x 750	1	Item rejected - Discontinued			stock			
										3,979.68	596.95	4,576.63

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
 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: 04.04.2025 13:05:57
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 04.04.2025 13:05:51
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751128437

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ASN Number:
Invoice Number: 0041166036
Vehicle Trip Number: 50336750
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FRV 279 FS
Driver: Mndeni
Terminal ID: KF40BDW0175437

Goods Receipt Document / Year: 5002684995
2025

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

Article Description Barcode	Quantity X Mass Pack
WILD AFRICA CREAM 1L 6009600220478	1 X 6
SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
RED HEART JAMAICAN RUM 750ML 6002323026662	1 X 12
BUG BLUE SHOOTER 20ML 6009705940851	3 X 15
SKU Tot:	69
Totals:	6

Driver's Name: Mndeni (print)

Driver's Signature: [Signature]

Received By: Navashini Denise Govender.
[Signature]