

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 4751132451 KWV Order Number: 111000746 Loading Status: Gross Weight : 64.110kg	Document Type: TAX INVOICE Document No: 0041166056 Document Date: 04.04.2025 Delivery date: 04.04.2025 Page: 1 of 1
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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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	287.60	3.00		278.97	557.94	83.69	641.63
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,981.32	2.70		1,927.82	3,855.65	578.35	4,434.00
					14					5,972.75	895.91	6,868.66

Liquor Runner Durban
DEBRIEFED
Singed

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
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Date Printed: 04.04.2025 14:12:26
Store DSC Receiving PCD (Proof of Delivery)
4033 Unhlanga Crescent
POD Date/Time: 04.04.2025 14:11:55
Wansray Investments (Pty)Ltd 1000007531

=====DELIVER=====
Purchase Order: 4751132451
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ASN Number:
Invoice Number: 0041166056
Vehicle Trip Number: 50338082
Received By: P1040389 (Nkosingiphile Mngonyama)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: K00330#0009045

Goods Receipt Document / Year: 5002688447
2025

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

Article Description Barcode	Quantity X Mass Pack
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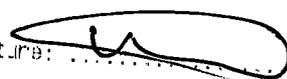
100% PASSION FRUIT 275ML 5002323023180	2 X 24
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BUG BLUE SHOOTER 204ML 5009706940851	10 X 15
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40% 3YO BRANDY 750ML 5002323002406	2 X 12
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SKJ Tot:	222
Totals:	14

Driver's Name: Njabulo (print)

Driver's Signature: 

Received By: Nkosingiphile Mngonyama.

Signature: 