

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

Ship-to:
PPFGLL
 PICK N PAY THE GALLERIA -KF45
 SHOP F97 CNR MOSS KOLNIK & ARBOUR
 DMBOGINTWINI



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:
 03.04.2025
 Customer Order Number:
 4751276507
 KWV Order Number:
 111001608
 Loading Status:
 Gross Weight : 49.794kg

Document Type:
 TAX INVOICE
 Document No.: 0041166566
 Document Date: 08.04.2025
 Delivery date: 08.04.2025
 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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64	2.70		621.40	621.40	93.21	714.61
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	110.23	5.70		103.95	103.95	15.59	119.54
901032	700025233	Hooch Blast Black Currandt 4(6x275m	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	1.0	110.23	5.70		103.95	103.95	15.59	119.54
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	655.50	1.40		646.32	646.32	96.95	743.27
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
										2,312.53	346.88	2,659.41

LIQUOR RUNNER DURBAN
DEBRIEFED
 DATE: _____
 TIME: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOO - 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: 08.04.2025 10:52:52
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 08.04.2025 10:52:51
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751276507
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ASN Number:
Invoice Number: 0041166566
Vehicle Trip Number: 50367324
Received By: JGOVENDERO07 (Joey Govender)
Vehicle Registration: FSR 815 FS
Driver: Nkosi
Terminal ID: KF45BDW0021693

Goods Receipt Document / Year: 5002778789
2025

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

Article Description Barcode	Quantity X Mass Pack
KWV 3YO BRANDY 200ML 6002323003755	1 X 12
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
HOOCH BLACKCURRANT 275ML 6002323020080	2 X 24
BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
KWV CAPE TAWNY 750ML 6002323005995	1 X 6
HOOCH PASSION FRUIT 275ML 6002323023180	1 X 24

SKU Tot: 120
Totals: 7

Driver's Name: *R. Heine*(print)

Driver's Signature: *[Signature]*

Received By: Joey Govender.

Signature: *[Signature]*