

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 21087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
PPFSCO
 PNP CORP SCOTTBURGH KC30
 SHOP 19
 SCOTTBURGH


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:
 4751129899
KWV Order Number:
 111000731
Loading Status:
 Gross Weight : 61.234kg

Document Type:
 TAX INVOICE
Document No: 0041166571
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82
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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36	1.50		456.41	456.41	68.46	524.87
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	5.70		155.91	623.66	93.55	717.21
					18					3,476.14	521.42	3,997.56

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 08.04.2025 09:31:05
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 08.04.2025 09:30:43
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751129899

ASN Number:
Invoice Number: 0041166571
Vehicle Trip Number: 50364683
Received By: P956633 (Sthembiso Luthuli)
Vehicle Registration: JBK139FS
Driver: FANA
Terminal ID: KC30BDW0261546

Goods Receipt Document: 4751129899 00411665
71 50364683

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

Article Description Barcode	Quantity X Mass Pack
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
HOOCH PASSION FRUIT 275ML 6002323023180	2 X 24
BUG BLUE SHOOTER 20ML 6009705940851	10 X 15
KWV BRANDY & COLA CAN 440ML 6002323026150	1 X 24
BUG RED SHOOTER 20ML 6009705940844	4 X 15
SKU Tot:	306
Totals:	18

Driver's Name: FANA.....(print)

Driver's Signature: .....

Received By: Sthembiso Luthuli.

Signature: .....