

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

Ship-to:
PPFDUN
 PNP FN09 DUNDEE
 SHOP 1 PICK N PAY CENTRE
 DUNDEE


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:
 07.04.2025
 Customer Order Number:
 4751428864
 KWV Order Number:
 111002382
 Loading Status:
 Gross Weight : 21.531kg

Document Type:
 TAX INVOICE
 Document No.: 0041167222
 Document Date: 08.04.2025
 Delivery date: 10.04.2025
 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
900794	700026513	Cruotland Gin 6X750 + Neck Tag	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.02	705.42
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
9										2,090.82	313.62	2,404.44

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: 10.04.2025 10:30:31
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 10.04.2025 10:27:02
Warshay Investments.(Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751428864

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ASN Number:

Invoice Number: 0041167222

Vehicle Trip Number: 50393360

Received By: YKHUBEKA158 (Yatiso Khubeka)

Vehicle Registration: HR32ZDGP

Driver: mlambo

Terminal ID: KF09BDW0007424

Goods Receipt Document / Year: 5002854674
2025

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

CRUXLAND KALAHARI TRUFFLES GIN 750ML

6002323015970

2 X 1

CIAO VODCANO 2L

6002323012771

1 X 6

BUG BLUE SHOOTER 20ML

6009705940851

4 X 15

SKU Tot:

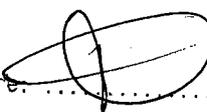
98

Totals:

9

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Driver's Name: *Mlambo* (print)

Driver's Signature: 

Received By: Yatiso Khubeka.

Signature: 