

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1553 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
PPGSAN
 PICK N PAY SAN MARCO PIAZZA KC22
 SHOP 5 CNR FRANCIS & HARRISMITH RD
 LADYSMITH
 3370



Customer Order Date:
 07.04.2025
 Customer Order Number:
 4751414662
 KWV Order Number:
 111002250
 Loading Status:
 Gross Weight : 102.511kg

Document Type:
 TAX INVOICE
 Document No: 0041167785
 Document Date: 14.04.2025
 Delivery date: 14.04.2025
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	5.70		155.92	779.58	116.94	896.52
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	452.00	2.70		449.53	449.53	67.43	516.96
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,981.32	2.70		1,927.82	9,639.12	1,445.86	11,084.98
										11,637.55	1,745.63	13,383.18

Liquor Runner Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

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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: 14.04.2025 14:30:14
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 14.04.2025 14:25:26
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751414662

ASN Number:

Invoice Number: 0041167785
Vehicle Trip Number: 50432281
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: HGH697FS
Driver: MPANZA
Terminal ID: KC22BD#0069596

Goods Receipt Document / Year: 5002975345
2025

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHCOTER 20ML
6009705940851 5 X 15

GIAC COSMO 2L
6002323019541 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

JAC4SON BROWN BRANDY LIQUEUR 750ML
6002323025849 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 5 X 12

SKU Tot: 162
Totals: 13

Driver's Name: *Muce*.....(print)

Driver's Signature: *[Signature]*.....

Received By: Narisha Dhanraj

Signature.....