

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

Ship-to:
PPLEST
 PICK N PAY LIQUOR STORE ESTCOURT K
 SHOP 8 111 ALBERT STREET, ESTCOURT
 RSHWE
 3310



Customer Order Date:
 09.04.2025
 Customer Order Number:
 4751531955
 KWV Order Number:
 111003063
 Loading Status:
 Gross Weight : 114.326kg

Document Type:
 TAX INVOICE
 Document No: 0041167791
 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
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	17.00		502.28	502.28	75.34	577.62
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	1.0	1,715.64	1.60		1,688.19	1,688.19	253.23	1,941.42
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	12.0	402.31	3.60		387.82	4,653.83	698.06	5,351.89
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	1.0	287.60	3.00		278.97	278.97	41.85	320.82
					20					10,400.06	1,560.01	11,960.07

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: FNB Acc: 6300 328 6845 Branch: 250655
--	---	--	--	---

Date Printed: 12.04.2025 10:02:17
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 12.04.2025 10:02:16
Warshay Investments (Pty)Ltd 100000753
1

=====DELIVERY=====

Purchase Order: 4751531955

ASN Number:
Invoice Number: 0041167791
Vehicle Trip Number: 50418825
Received By: SNGUBANE985 (Snoxolo Freeman Ngubane)
Vehicle Registration: FSR 812 FS
Driver: PHILANI
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5002929532
2025

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

Article Description
Barcode Quantity X Mass Pack

SOUR MONKEY BERRY COOLER 750ML
16009705940742 1 X

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 1

KWV VS BRANDY 750ML
6002323025719 1 X

CIAO PINA COLADA 2L
6002323026471 1 X

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 2

HOOCH STRAWBERRY 275ML
6002323020202 1 X 2

CIAO VODKANO 2L
6002323012771 1 X

KWV 12YO BRANDY 750ML
6002323015536 12 X

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 2

SKU Tot: 12

Totals: 2

Driver's Name: *M. Ngubane*(print)

Driver's Signature: *[Signature]*

Received By: Snoxolo Freeman Ngubane