

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1983 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPMPIO
PNP PIONEER PARK NEWCASTLE
2 JOHN PARKS ROAD
NEWCASTLE

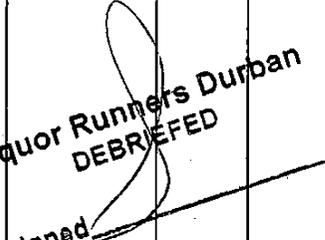
KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
07.04.2025
Customer Order Number:
4751415212
KWV Order Number:
111002262
Loading Status:
Gross Weight : 107.798kg

Document Type:
TAX INVOICE
Document No: 0041167795
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 exo VAT	VAT	Total inc VAT
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00	2.70		449.53	449.53	67.43	516.96
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.70		718.07	718.07	107.71	825.78
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
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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,981.32	2.70		1,927.82	5,783.47	867.52	6,650.99
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
					16					9,704.17	1,455.63	11,159.80

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: 14.04.2025 14:57:32
Store DSD Receiving POD (Proof of Delivery)
KF17 Family Pioneer Park
POD Date/Time: 14.04.2025 14:57:17
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751415212

ASN Number:
Invoice Number: 0041167795
Vehicle Trip Number: 50432778
Received By: BKHUMALO001 (Sbongile Bella Khumalo)
Vehicle Registration: JBK139FS
Driver: Fana
Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5002977152
2025

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

Article Description Barcode	Quantity X Mass Pack
CIAO GIN & MANGO 2L 6002323024309	1 X 6
BUG GREEN SHOOTER 20ML 6009705940820	3 X 15
JACKSON BROWN SPICE DRUM 750ML 6002323025696	1 X 6
HOCH HOWLER BOOST 6 750ML 6002323026624	1 X 6
HOCH BLACKCURRANT 275ML 6002323020080	1 X 24
BUG BLUE SHOOTER 20ML 6009705940851	5 X 15
KWV 3YO BRANDY 750ML 6002323002406	3 X 12
CIAO PARADISE BLISS 2L 6002323012009	1 X 6
SKU Tot:	204
Totals:	16

Driver's Name: Fana (print)

Driver's Signature: [Signature]

Received By: Sbongile Bella Khumalo

Signature: [Signature]