

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

Ship-to:
PPFPON
 PICK N PAY FAMILY KF26 - PONGOLA
 25 NAUDE STR PICK N PAY SHOPPING C
 PONGOLA


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:
 10.04.2025
 Customer Order Number:
 4751591979
 KWV Order Number:
 111003439
 Loading Status:
 Gross Weight : 38.787kg

Document Type:
 TAX INVOICE
 Document No: 0041167945
 Document Date: 10.04.2025
 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
900794	700026513	Cruxland Gin 6X750 + Neck Tag	Bot	6 x 750	3.0	277.06	2.20		270.96	812.89	121.93	934.82
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1.0	905.22	3.10		877.16	877.16	131.57	1,008.73
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.33	2,501.81
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	165.34	5.70		155.91	1,247.32	187.10	1,434.42
										5,580.60	837.09	6,417.69

LIQUOR RUNNERS DURBAN
DEBRIEFED
 DATE: _____
 TIME: _____

DUP - Duplicated Order	NS - Not scanning	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 12:41:02
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 14.04.2025 12:38:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751591979

=====

ASN Number:
Invoice Number: 0041167945
Vehicle Trip Number: 50430102
Received By: SMBUYISA269 (Sonto Mbuyisa)
Vehicle Registration: FTR 009 FS
Driver: VUSI
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5002969235
2025

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

Article Description
Barcode Quantity X Mass Pack

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970 3 X 1

IMAGIN CITRUS GIN 750ML
6002323022275 1 X 6

RED HEART JAMAICAN RUM 750ML
6002323026662 1 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15

BUG BLUE SHOOTER 20ML
6009705940851 8 X 15

SKU Tot: 186
Totals: 16

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

Driver's Signature: 

Received By: Sonto Mbuyisa.

Signature: 