

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

Ship to:
PPLVRY
 PNP FRANCHISE LIQUOR VRYHEID
 CNR PRESIDENT & UTRECHT STREET
 VRYHEID

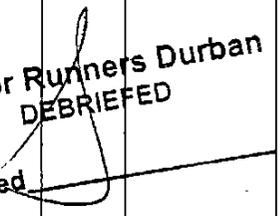

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 14.04.2025
 Customer Order Number:
 4751679903
 KWV Order Number:
 111003866
 Loading Status:
 Gross Weight : 40.893kg

Document Type:
 TAX INVOICE
 Document No: 0041168769
 Document Date: 17.04.2025
 Delivery date: 17.04.2025
 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	
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	
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	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91	
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	
ITEMS NOT SUPPLIED:													
901315	700023973	KWV 5Yr Old Brandy 6(1x750ml + 2 Gl	CS	6 x 750	2	Item rejected - No stock							
										1,973.52	296.03	2,269.55	

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: *Jehy*
 Signature: 
 Date: 17/4/25

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: 17.04.2025 11:36:24
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 17.04.2025 11:36:22
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4751679903
=====

ASN Number:
Invoice Number: 0041168769
Vehicle Trip Number: 50468858
Received By: HJORDAAND01 (Herman Jordaa)
Vehicle Registration: FSR815FS
Driver: Nkosi
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5003083062
2025

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

Article Description Barcode	Quantity X Mass Pack
CIAO PINA COLADA 2L 6002323026471	1 X 6
HOOCH STRAWBERRY 275ML 6002323020202	1 X 24
BUG BLUE SHOOTER 20ML 6009705940851	3 X 15
CIAO GIN & MANGO 2L 6002323024309	1 X 6
SKU Tot:	81
Totals:	6

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Driver's Name: *Nkosi* (print
)

Driver's Signature *[Signature]*

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Received By: Herman Jordaa.

[Signature]

Date Printed: 17.04.2025 11:36:24
PO contains Direct-to-Floor Articles

Site: KF10 Family Vryheid
Purchase Order: 4751679903