

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

Ship to:
PPLCOR
 PNP LIQUOR STORE CORNUBIA- KC37
 CORNUBIA SHOPNG CNTR E MAID RD 94
 MOUNT EDGECOMBE


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:
 4751685892
 KWV Order Number:
 111003918
 Loading Status:
 Gross Weight : 83.632kg

Document Type:
 TAX INVOICE
 Document No: 0041169092
 Document Date: 18.04.2025
 Delivery date: 18.04.2025
 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
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	9.80		2,065.11	2,065.11	309.77	2,374.88
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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36	1.50		456.41	456.41	68.46	524.87
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	625.92	2.00		613.40	1,226.80	184.02	1,410.82
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,981.32	2.70		1,927.82	1,927.82	289.17	2,216.99
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
9										6,757.30	1,013.60	7,770.90

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: 19.04.2025 07:46:51
Store DSD Receiving POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 19.04.2025 07:46:38
Warshay, Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751685892

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ASN Number:
Invoice Number: 0041169092
Vehicle Trip Number: 50481226
Received By: P1034578 (Welcome Nxumalo)
Vehicle Registration: FSR812FS
Driver: philani
Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 5003123473
2025

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

Article Description
Barcode Quantity X Mass Pack

CIAO GIN & MANGO 2L
6002323024309 1 X 6

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

KWV BRANDY & COLA CAN 440ML
6002323026150 1 X 24

CIAO PARADISE BLISS 2L
6002323012009 2 X 6

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

SKU Tot: 111
Totals: 9

Driver's Name: *mtshobeni* (print)

Driver's Signature: *[Signature]*

Received By: Welcome Nxumalo

Signature: *[Signature]*