

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

Ship-to:
PPFGLL
 PICK N PAY THE GALLERIA -KF45
 SHOP F97 CNR MOSS KOLNIK & ARBOUR
 UMBOGINTWINI


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:
 17.04.2025
 Customer Order Number:
 4751869408
 KWV Order Number:
 111005276
 Loading Status:
 Gross Weight : 22.293kg

Document Type:
 TAX INVOICE
 Document No: 0041169472
 Document Date: 22.04.2025
 Delivery date: 22.04.2025
 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
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
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
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	1.0	655.50	1.40		646.32	646.32	96.94	743.26
901406	700025945	Bug Red 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
					5					1,570.49	235.57	1,806.06

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: 22.04.2025 12:42:49
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 22.04.2025 12:42:06
Warshay Investments (Pty)Ltd 1000007531

=====
Purchase Order: 4751869408
=====

ASN Number:
Invoice Number: 0041169472
Vehicle Trip Number: 50500653
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FZW 603 FS
Driver: Kele
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5003182740 2025

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

Article Description	Quantity	X	Mass Pack
BUG BOOSTER SHOOTER 20ML 6009705940837	1	X	15
BUG BLUE SHOOTER 20ML 6009705940851	1	X	15
KWV MUSCADEL RED 750ML 6002323712398	1	X	6
BUG RED SHOOTER 20ML 6009705940844	1	X	15
KWV BRANDY & COLA CAN 440ML 6002323026150	1	X	24
SKU Tot:			75
Totals:			5

=====
Driver's Name: Kele.....(print)

Driver's Signature: [Signature].....

=====
Received By: Joey Govender.

Signature: [Signature].....