

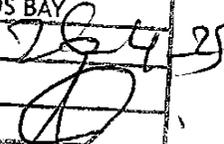
Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESS PNP FAMILY LIQUOR ESSENWOOD- KF51 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528 Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 17.04.2025 Customer Order Number: 4751836528 KWV Order Number: 111004927 Loading Status: Gross Weight : 218.934kg	Document Type: TAX INVOICE Document No: 0041169724 Document Date: 21.04.2025 Delivery date: 21.04.2025 Page: 1 of 1
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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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
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
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
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
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	905.22	3.10		877.16	877.16	131.57	1,008.73
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.00		613.40	613.40	92.01	705.41
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,991.32	2.70		1,927.82	19,278.24	2,891.73	22,169.97
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
ITEMS NOT SUPPLIED:												
901218	700026527	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1	Not enough stock						
										23,850.86	3,577.63	27,428.49

Liquor Runners Durban
DEBRIEFED

Signed

Pick 'n Pay Liquors Essenwood RICHARDS BAY	
DATE	2025-04-25
GRV NO	
SIGNATURE	

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
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From: Warshay Investments (Pty)Ltd
KVV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Family Essenwood Liquor
Pick n Pay Retailers (Pty) Ltd
46 Essenwood Way
Richards Bay
3900
Tel:
Fax:

Vendor Number: 1000007531

Site No: KF51

Goods Receipt Number: **5003322877**
Purchase Order Number: 4751836528
Purchase Order Date: 17.04.2025
Vendor Invoice Number: 0041169724
Reference:

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
900043	248179	KVV 3YO BRANDY 750ML	12	6002323002406	CS	10	22,170.19
900261	542904	CIAO VODCANO 2L	6	6002323012771	CS	1	705.43
900419	159748	WILD AFRICAN CREAM 750ML	12	16009600220024	CS	1	1,595.65
900924	731530	CIAO COSMO 2L	6	6002323019541	CS	1	705.43
901217	826106	IMAGIN CLASSIC GIN 750ML	6	6002323022251	CS	1	1,008.76
901405	228619	BUG BLUE SHOOTER 20ML	15	6009705940851	CK	1	179.31
901406	156840	BUG RED SHOOTER 20ML	15	6009705940844	CK	1	179.31
901408	200140	BUG BOOSTER SHOOTER 20ML	15	6009705940837	CK	1	179.31
901484	974567	CIAO PINA COLADA 2L	6	6002323026471	CS	1	705.43

Total Qty Received 18

Total Excl. VAT	23,851.15
Total VAT	3,577.67
Total Value	27,428.82

Pick n Pay liquors Essenwood
RICHARDS BAY

DATE: 26/4/25

GRV NO: 1

SIGNATURE: [Signature]

Captured by:

GJAMES093 (Gloria James)

Name (print)

Signature