

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

Ship to:
PPGSAN
 PICK N PAY SAN MARCO PIAZZA KC22
 SHOP 5 CNR FRANCIS & HARRISMITH RO
 LADYSMITH
 3370


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:
 4751841413
 KWV Order Number:
 111004979
 Loading Status:
 Gross Weight : 68.565kg

Document Type:
 TAX INVOICE
 Document No: 0041169733
 Document Date: 21.04.2025
 Delivery date: 21.04.2025
 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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
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
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,175.48			2,175.48	4,350.96	652.65	5,003.61
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
										9,591.22	1,438.68	11,029.90

~~Liquor Runners Durban~~
~~DEBRIEVED~~
 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: 28.04.2025 10:18:58
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 28.04.2025 10:17:11
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751841413

ASN Number:
Invoice Number: 0041169733
Vehicle Trip Number: 50554874
Received By: SKHUMA.0076 (Stella Khumalo)
Vehicle Registration: FT0009FS
Driver: VUSI
Terminal ID: KC22BD#0069596

Goods Receipt Document / Year: 5003343646
2025

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

BUG RED SHOOTER 20ML
6009705940844 2 X 15

KWV 5YO BRANDY 750ML
6002323002406 1 X 12

RED HEART JAMAICAN RUM 750ML
6002323026662 2 X 12

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

SKU Tot: 168
Totals: 12

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Driver's Name:(print
)

Driver's Signature:

Received By: Stella Khumalo

Signature: *SK*