

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

Ship-to:
PPFUMH
PICK N PAY FAMILY UMHLANGA -KF40
LIGHTHOUSE MALL LIQUOR STORE
SHOP 19&20 14 CHARTWELL DRIVE
UMHLANGA



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:
4751836486
KWV Order Number:
111004934
Loading Status:
Gross Weight : 66.346kg

Document Type:
TAX INVOICE
Document No: 0041170473
Document Date: 25.04.2025
Delivery date: 25.04.2025
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 exo VAT	VAT	Total inc VAT
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
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	2.0	165.34	5.70		155.91	311.83	46.77	358.60
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	5.20		459.19	459.19	68.88	528.07
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	287.60	3.00		277.80	277.80	41.85	320.82
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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	402.31	3.60		387.82	387.82	58.17	445.99
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	4.10		342.25	342.25	51.34	393.59
										5,928.91	889.34	6,818.25

Liquor Runners Durban
DEBRIEFED
signed

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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: 25.04.2025 11:50:45
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 25.04.2025 11:47:54
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4751836486

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ASN Number:
Invoice Number: 0041170473
Vehicle Trip Number: 50537592
Received By: NGOVENDERO01 (Navashini Denise Govender)
Vehicle Registration: FJR 812 FS
Driver: Philani
Terminal ID: KF40BDW0175437

Goods Receipt Document / Year: 5003290613
2025

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

Article Description Barcode	Quantity X Mass Pack
KWV 3YO BRANDY 750ML 6002323002406	1 X 12
BUG RED SHOOTER 20ML 6009705940844	1 X 15
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1 X 6
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
KWV 5YO BRANDY 750ML 6002323002185	1 X 12
KWV 12YO BRANDY 750ML 6002323015536	1 X 1
KWV BRANDY & COLA 275ML 6002323021919	1 X 24
SKU Tot:	124
Totals:	9

Driver's Name: *Navashini Govender* (print)

Driver's Signature: *[Signature]*

Received By: Navashini Denise Govender

Signature: *[Signature]* *[Signature]*