Bill to:	Ship-to:	KWV ESTABLISHED 1916	Customer Order Date: 24.04.2025	Document Type:
PPSHEA	PPFPON		Customer Order Number: 4752093958	TAX INVOICE
Pick n Pay Retailers (Pty) Ltd	PICK N PAY FAMILY KF26 - PONGOLA	Warshay Investments Pty Ltd t/a KWV		Document No: 0041170648
9416/1953 / 1954	25 NAUDE STR PICK N PAY SHOPPING C	PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	KWV Order Number: 111006582	Document Date: 28.04.2025
P.O. Box 23087	PONGOLA		Loading Status:	
CLAREMONT		Reg. No. : 2012/018792/07		Delivery date: 28.04.2025
7735		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 33.060kg	Page: 1 of 1
VAT REG NO: 4090105588				

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
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	484.38	5.20		459.19	459.19	68.88	528.07
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	5.20		459.19	459.19	68.88	528.07
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
										2,846.20	426.93	3,273.13

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Bank:
CLAIRWOOD LOGISTICS PARK				FNB
UNIT 3A	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
CLAIRWOOD	Date:	Date:		

Date Printed: 28.04.2025 14:19:42
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 28.04.2025 14:13:56
Warshay Investments (Pty)Ltd   1000007531

===========DELIVERY=====================
Purchase Order: 4752093958
==
ASN Number:
Invoice Number: 0041170648
Vehicle Trip Number: 50558209
Received By: JERLANK001 (Johan.Erlank)
Vehicle Registration: HBB 282 FS
Driver: MHLONGO
Terminal ID: KF26BDW0020363

Goods Receipt Document / Year: 5003349766
    2025
===========GOODS RECEIVED================
Article Description
Barcode   Quantity X Mass Pack

FRUIT LAGOON MANGO 750ML
16009705940780   1 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612   1 X 6

KWV 3YO BRANDY 750ML
6002323002406   1 X 12

SKU Tot:
Totals: 24
                                    3
==

Driver's Name: ...M̲l̲t̲L̲o̲n̲.........(print
)

Driver's Signature: ....

===
Received By: Johan Erlank.

Signature: ....