

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 2308/
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPFGLL
PICK N PAY THE GALLERIA -KP45
SHOP F97 CNR MOSS KOLNIK & ARBOUR
UMBOGINTWINI

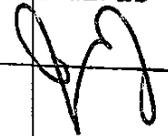
KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
24.04.2025
Customer Order Number:
4752089215
KWV Order Number:
111006486
Loading Status:
Gross Weight : 71.523kg

Document Type:
TAX INVOICE
Document No: 0041170945
Document Date: 29.04.2025
Delivery date: 29.04.2025
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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	17.00		502.28	502.28	75.34	577.62
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	287.60	3.00		278.97	836.92	125.54	962.46
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	9.80		2,065.11	2,065.11	309.76	2,374.87
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
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
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	601.74	1.60		592.11	592.11	88.82	680.93
										4,620.09	693.01	5,313.10

Liquor Runners Durban
DEBRIEFED
Signed 

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
NOD - Not Ordered MS - 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: 29.04.2025 10:44:50
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 29.04.2025 10:44:36
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4752089215

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ASN Number:
Invoice Number: 0041170945
Vehicle Trip Number: 50565306
Received By: JGOVENDERO07 (Joey Govender)
Vehicle Registration: FSR 815 FS
Driver: Nkosi
Terminal ID: KF45BDW0021693

Goods Receipt Document / Year: 5003368017
2025

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

Article Description
Barcode Quantity X Mass Pack

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

BUG RED SHOOTER 20ML
6009705940844 1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

SKU Tot: 156
Totals: 10

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Driver's Name: _____