

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 25087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
PPSKIN
 PNP N11 KINGSBURGH
 CNR OCEAN VIEW RD/
 NATAL

KWV
 ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911

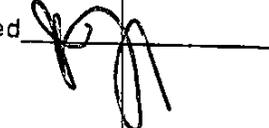
Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 23.04.2025
 Customer Order Number:
 4752014786
 KWV Order Number:
 111006105
 Loading Status:
 Gross Weight : 193.920kg

Document Type:
 TAX INVOICE
 Document No: 0041170980
 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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	402.31	3.60		387.82	775.64	116.35	891.99
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	5.20		459.19	459.19	68.88	528.07
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.70		155.92	1,559.16	233.87	1,793.03
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.32	2,501.80
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	10.0	1,981.32	2.70		1,927.82	19,278.24	2,891.74	22,169.98
										25,027.29	3,754.09	28,781.38

Liquor Runners Durban
 DEBRIEFED
 Signed 

29

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOO - 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 29.04.2025 14:54:04
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 29.04.2025 14:50:49
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4752014786

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ASN Number:
Invoice Number: 0041170980
Vehicle Trip Number: 50569821
Received By: KABRAMS104 (Kyle Abrams)
Vehicle Registration: FSR815FS
Driver: NKOSI
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5003383953
2025

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

Article Description Barcode	Quantity X Mass Pack
KWV 12YO BRANDY 750ML 6002323015536	2 X 1
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1 X 6
BUG BLUE SHOOTER 20ML 6009705940851	10 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	3 X 15
RED HEART JAMAICAN RUM 750ML 6002323026662	1 X 12
BUG RED SHOOTER 20ML 6009705940844	2 X 15
KWV 3YO BRANDY 750ML 6002323002406	10 X 12

SKU Tot: 365
Totals: 29

Driver's Name: *NKOSI* (print)

Driver's Signature: *[Signature]*

Received By: Kyle Abrams.

Signature: *[Signature]*