

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

Ship to:  
PPFPIN  
PICK N PAY KF19 PINERIDGE  
SHOP 4 138 MARIANRIDGE DRIVE  
PINETOWN

**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:  
18.11.2024  
Customer Order Number:  
4746006644  
KWV Order Number:  
110969193  
Loading Status:  
Gross Weight : 57.711kg

Document Type:  
TAX INVOICE  
Document No: 0041136479  
Document Date: 18.11.2024  
Delivery date: 20.11.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	2.30		545.93	1,091.86	163.78	1,255.64
					12					3,641.62	546.24	4,187.86

*Philani  
BZ 25 BV GP*

Liquor Runners Durban  
DEPOSITED  
Signed: *[Signature]*

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

<p>Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD</p>	<p>Received in good order on behalf of Customer Name: Signature: Date:</p>	<p>Depot Signature For Receipt from Customer Name: Signature: Date:</p>	<p>Payment Terms: End of month, plus three days Currency: ZAR</p>	<p>Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655</p>
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Date Printed: 20.11.2024 10:48:28  
Store DSD Receiving POD (Proof of Delivery)  
KF19 Family Pine Ridge  
POD Date/Time: 20.11.2024 10:48:00  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746006644

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ASN Number:  
Invoice Number: 0041136479  
Vehicle Trip Number: 48997190  
Received By: LNZUZA826 (Lungi Nzuzza)  
Vehicle Registration: BZ25BVGP  
Driver: PHILANI  
Terminal ID: KF19BDW0020774

Goods Receipt Document / Year: 5009478178  
2024

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

Article Description Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	5 X 15
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	2 X 24
BUG RED SHOOTER 20ML 6009705940844	2 X 15
WILD AFRICA CREAM 1L 6009600220473	1 X 6
HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	2 X 6
SKU Tot:	171
Totals:	12

Driver's Name: *Wahungu* (print)

Driver's Signature: 

Received By: Lungi Nzuzza

Signature: 