

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

Ship-to:  
**PPLNBH**  
 PICK N PAY NORTH BEACH KC44  
 SHOP-1A SUMMER SQUARE SOL HARRIS C  
 NORTH BEACH  
 4001



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:  
 06/01/2025  
 Customer Order Number:  
 4747867841  
 KWV Order Number:  
 110982659  
 Loading Status:  
 Gross Weight : 38.493kg

Document Type:  
 TAX INVOICE  
 Document No: 0041149322  
 Document Date: 08.01.2025  
 Delivery date: 08.01.2025  
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901036	700026839	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2	Item rejected - No stock						
										1,231.87	184.78	1,416.65

Durban

*[Handwritten 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

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: 08.01.2025 12:49:38  
Store DSD Receiving POD (Proof of Delivery)  
KC44 PnP QualiSave Local North Beac  
POD Date/Time: 08.01.2025 12:49:23  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747867841

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ASN Number:  
Invoice Number: 0041149322  
Vehicle Trip Number: 49457923  
Received By: P43139 (Bongekile Dlamini)  
Vehicle Registration: HXD195FS  
Driver: ZUNGU  
Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5000179815  
2025

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

Article Description  
Barcode                      Quantity X Mass Pack

HOOCH PASSION FRUIT 275ML  
6002323023180                      1 X 24

BUG BOOSTER SHOOTER 20ML  
6009705940837                      3 X 15

HOOCH BLACKCURRANT 275ML  
6002323020080                      2 X 24

SKU Tot:                                      117  
Totals:                                         6

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

Driver's Signature: [Signature].....

Received By: Bongekile Dlamini.

Signature: [Signature]