

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

Ship to:
PPLWRK
 PNP LIQUORS THE WORKSHOP-KC12
 CNR SAMORA MACHEL&DR-AB-XUMA-STR
 ETHEKWINI

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:
 06.01.2025
 Customer Order Number:
 4747873377

KWV Order Number:
 110982714
 Loading Status:

Gross Weight : 73.680kg

Document Type:
 TAX INVOICE

Document No: 0041149335

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

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
										4,593.94	689.09	5,283.03

Handwritten:
 MPAWO
 HBB 28/1/25
 [Signature]

Handwritten:
 Liquor Runners Durban
 DEBRIEFED
 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

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 15:04:47
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 08.01.2025 15:04:17
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4747873377
=====

ASN Number:
Invoice Number: 0041149335
Vehicle Trip Number: 49459289
Received By: SDLAMINI151 (Sibongosakhe Dlamini)
Vehicle Registration: HBB282-FS
Driver: NYAWO
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5000186686
2025

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

Article Description Barcode	Quantity X Mass Pack
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
WILD AFRICA CREAM 1L 6009600220478	1 X 6
BUG RED SHOOTER 20ML 6009705940844	8 X 15
HOOCH PASSION FRUIT 275ML 6002323023180	2 X 24
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
HOOCH BLAST APPLE CAN 440ML 6002323024828	1 X 24
SKU Tot:	255
Totals:	16

Driver's Name: *NYAWO* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]*
Sibongosakhe Dlamini

Signature: *[Signature]*