

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

Ship to:  
 PPLWSW  
 PICK N PAY LIQ WESTWOOD KC20  
 16 LINCOLN TERRACE  
 WESTVILLE



**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:  
 4747897276  
 KWV Order Number:  
 110982908  
 Loading Status:  
 Gross Weight : 13.940kg

Document Type:  
 TAX INVOICE  
 Document No: 0041149337  
 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.63	840.45
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Not enough	stock					
901036	700026839	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1	Not enough	stock					
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Not enough	stock					
										1,142.98	171.45	1,314.43

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:  
PNB  
 Acc: 6300 328 6845  
 Branch: 250655

Date Printed: 08.01.2025 12:10:15  
Store DSD Receiving POD (Proof of Delivery)  
4020 Westwood  
POD Date/Time: 08.01.2025 12:10:09  
Warshaw Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4747897276  
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ASN Number:  
Invoice Number: 0041149337  
Vehicle Trip Number: 49457117  
Received By: P1006796 (Justin Boodraj)  
Vehicle Registration: 3225BVGP  
Driver: SOPHIE  
Terminal ID: KC20B3W0C27749

Goods Receipt Document / Year: 5000177631  
2025

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

Article Description  
Barcode Quantity X Mass Pack

BIG GREEN SHOOTER 20ML  
5009709940820 5 X 15

FRUIT LAGOON MOJITO MIX 750ML  
16006709940599 1 X 6

SKL Tot: 81  
Totals: 6

=====GOODS REJECTED=====

Article Description  
Reason  
Barcode Quantity X Mass Pack  
ASN F.I:

TIPIC TINTO RSR CAN 440ML  
NOT CN PO  
25006802894204 1 X 24

SKL Tot: 24  
Totals: 1

Driver's Name: *Siganda* (print)

Driver's Signature: *S.E. Magenda*

Received By: Justin Boodraj

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75holl  
986697  
169691  
169691